Invoice Approval Report # 192

April 14,2016

Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
ACCESS AIR LLC	3007	R	$	60.00
		Vendor Total	$	60.00
BRIGHT HOUSE NETWORKS	028483501032316	R	$	54.23
		Vendor Total	$	54.23
FEDEX	5-343-79382	R	$	10.32
	5-366-48225	R		10.24
		Vendor Total	$	20.56
FLORIDA BLUE	72150340	R	$	2,804.61
		Vendor Total	$	2,804.61
FLORIDA RESOURCE MGT LLC-ACH	32784	R	$	5,655.69
	33200	R	$	5,716.54
		Vendor Total	$	11,372.23
HOME DEPOT CREDIT SERVICES	12235	R	$	102.46
	9051487	R	$	15.04
	9085011	R	$	(15.48)
	3012756	R	$	49.36
	2022412	R	$	118.48
	6164404	R	$	65.44
	5013379	R	$	127.07
	9113231	R	$	89.90
	5013968	R	$	83.51
		Vendor Total	$	635.78
KINCAID INC	595	R	$	125.00
	664	R	$	125.00
		Vendor Total	$	250.00
NORTH SOUTH SUPPLY, INC.	3009744	R	$	148.51
	3014008	R	$	8.24
	3041009	R	$	294.20
		Vendor Total	$	450.95
ORLANDO UTILITIES COMMISSION	Feb-16	R	$	26,572.05
	MARCH 2016	R	$	26,155.42
		Vendor Total	$	52,727.47

Invoice Approval Report # 192

April 14,2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount	
POOLSURE	10343943	R	$	712.50
	113015	A	$	647.00
		Vendor Total	$	1,359.50
SEVERN TRENT	2083688	A	$	4,861.22
			$	4,861.22
SPRINT	244553043-032	R	$	158.59
			$	158.59
THE DAVEY TREE EXPERT COMPANY	909930716	A	$	35,741.08
		Vendor Total	$	35,741.08
TOHO WATER AUTHORITY -ACH	MARCH 2016	R	$	6,358.38
		Vendor Total	$	6,358.38
YOUNG VAN ASSENDERP, P.A.	14519	A	$	2,625.95
		Vendor Total	$	2,625.95
		Total	$	119,480.55
		Total Invoices	**$**	**119,480.55**

192

Invoice

Access Air LLC
3370 Cat Brier Trl
Harmony, FL 34773
407-921-0760
CMC 1250076

RECEIVED
By Sally Chalkey at 12:12 pm, 3/28/16

Date	Invoice #
3/9/2016	3007

Bill To	Ship To
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/9/2016			

Quantity	Item Code	Description	Price Each	Amount
1	PM	Preventative Maintenance	60.00	60.00
		for office AC put under misc contingency Approved G v/d Snel 03/09/2016		

Thank you for your business.

Total	$60.00

192

Service Period	Due Date	Amount Due
03/28 - 04/27	04/12/2016	$54.23

BRIGHT HOUSE NETWORKS
business solutions

Account Information

Service Address:
HARMONY COMMUNITY DEVELOPMENT
7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Invoice Number
028483501032316
Account Number:
0050284835-01
Invoice Date:
03/23/2016

Contact Us

Online:
brighthouse.com/business
Business Support:
877-824-6249

Account Summary

Previous Balance and Payments	
Previous Balance	54.23
Payments Received as of Mar 22, 2016	-54.23
Business Products	53.95
Governmental Taxes, Surcharges and Fees	0.28

Amount Due on Apr 12, 2016 $54.23

IMPORTANT MESSAGE

RECEIVED
MAR 28 2016
ACCOUNTING DEPT.

192

FedEx

Invoice Number	Invoice Date	Account Number
5-343-79382	Mar 08, 2016	1Y

FedEx Tax ID: 71-0427007

Billing Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 08, 2016

FedEx Express Services

Transportation Charges		18.39
Base Discount		-8.15
Special Handling Charges		0.08
Total Charges	USD	$10.32
TOTAL THIS INVOICE	**USD**	**$10.32**

You saved $8.15 in discounts this period!

Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

FedEx

Invoice Number	Invoice Date	Account Number	Page
5-343-79382	Mar 08, 2016		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 26, 2016 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.75% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	**Sender**	**Recipient**	
Tracking ID	775742606935	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	POMPANO BEACH FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs			
Delivered	Feb 29, 2016 09:31	Transportation Charge		18.39
Svc Area	A1	Discount		-8.15
Signed by	D.DEBBIE	Fuel Surcharge		0.08
FedEx Use	000000000/0006002/_	**Total Charge**	USD	**$10.32**

Third Party Subtotal	**USD**	**$10.32**
Total FedEx Express	**USD**	**$10.32**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

FedEx

197

Invoice Number	Invoice Date	Account Number	Page
5-366-48225	Mar 29, 2016	- - - -	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 29, 2016

FedEx Express Services

Transportation Charges		20.93
Base Discount		-9.42
Earned/Grace Discount		-1.27
Total Charges	USD	$10.24
TOTAL THIS INVOICE	**USD**	**$10.24**

You saved $10.69 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Detailed descriptions of surcharges can be located at fedex.com

FedEx

Invoice Number	Invoice Date	Account Number
5-366-48225	Mar 29, 2016	

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 23, 2016 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	**Sender**	**Recipient**
Tracking ID	643393673393	SEVERN TRENT SERVICES	GARY MOYER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
Package Type	Customer Packaging	210 UNIVERSITY DR	313 campus street
Zone	03	POMPANO BEACH FL 33071 US	KISSIMMEE FL 34747 US
Packages	1		

Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		20.93
Delivered	Mar 25, 2016 08:55	Fuel Surcharge		0.00
Svc Area	A2	Grace Discount		-1.27
Signed by	L.MILLER	Discount		-9.42
FedEx Use	000000000/0006002/_	**Total Charge**	**USD**	**$10.24**

Third Party Subtotal	**USD**	**$10.24**
Total FedEx Express	**USD**	**$10.24**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

192

Approved G v/d Snel 03/21/2016

Florida Blue

In the pursuit of health

RECEIVED

By Sally Chalkey at 2:01 pm, 3/21/16

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Due Date	Invoice #	Invoiced Amount	Invoice Date	Billing Period
04/01/2016	**72150340**	**$2,804.61**	**03/18/2016**	**04/01/2016-05/01/2016**
Org Id	Group	Division		
98750074688	**B7539**	**001**		

BILLING SUMMARY

Original Totals	
TOTAL BILLED AMOUNT	$2,804.61
ON-BILL ADJUSTMENTS	$0.00
AMOUNT DUE	$2,804.61

531016-53901

For questions about your invoice, please contact your Florida Blue Service Advocate.

192

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

RECEIVED
By Sally Chalkey at 1:07 pm, 3/14/16

INVOICE Page 1 of 1

Invoice No	32784
Invoice Date	03/18/2016
Check Date	03/18/2016
Period Ending	03/13/2016
Payroll Number	12910006 5
Customer Number	02-1291
Delivery	Fed Ex Standard
Method	ACH
ACH Draft Date	03/17/2016
Phone:407-566-1935	Fax:407-566-2064

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5000.63	1011.12	6,011.75
		GROSS PAYROLL AMOUNT	5000.63	1011.12	6,011.75
		Returned Deduction Health Insurance	Employee:	356.06	-356.06
		TOTAL FOR THIS INVOICE			5,655.69

Total Amount Due **5,655.69**

Items Processed:	4	Starting Check:	271077
Checks Printed:	4	Ending Check:	271080

193

FLORIDA RESOURCE MANAGEMENT
383 INTERSTATE BLVD.
SARASOTA, FL 34240
PHONE: 941.343.6160 FAX: 941.343.6118

RECEIVED
By Sally Chalkey at 2:59 pm, 3/28/16

Gary Moyer
Harmony CDD
610 Sycamore St Ste 140
Celebration, FL 34747

INVOICE Page 1 of 1

Invoice No	33200
Invoice Date	04/01/2016
Check Date	04/01/2016
Period Ending	03/27/2016
Payroll Number	12910007 5
Customer Number	02-1291
Delivery	Fed Ex Standard
Method	ACH
ACH Draft Date	03/31/2016
Phone:407-566-1935	Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	5051.25	1021.35	6,072.60
		GROSS PAYROLL AMOUNT	5051.25	1021.35	6,072.60
		Returned Deduction Health Insurance	Employee:	356.06	-356.06
		TOTAL FOR THIS INVOICE			5,716.54

Total Amount Due **5,716.54**

Items Processed:	4	Starting Check:	275449
Checks Printed:	4	Ending Check:	275452

192

Account Statement

Commercial Revolving Charge

Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Commercial Account
HARMONY CDD

Account Number:

Summary of Account Activity

Previous Balance	$902.46
Payments	-$860.89
Credits	-$57.05
Purchases	+$651.26
Debits	+$0.00
FINANCE CHARGES	**+$0.00**
Late Fees	+$0.00
New Balance	$635.78

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

Payment Information

Current Due		$53.00
Past Due Amount	+	$0.00
Minimum Payment Due	=	$53.00
Payment Due Date		**04/03/16**

Credit Limit	$2,500
Credit Available	$1,864
Closing Date	03/08/16
Next Closing Date	04/07/16
Days in Billing Period	32

801601

Beginning early 2016, cash payments made in-store at The Home Depot for Home Depot Credit Card account balances will be limited to a maximum amount of $3,000 per day. For your convenience and security, if you wish to make payments for any amount, including amounts greater than $3,000, you are welcome to do so via check or ATM/debit cards. Please also remember you can pay your account online at www.myhomedepotaccount.com.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/08	THE HOME DEPOT ST. CLOUD FL PAINT MILLWORK HARDWARE			$ - 102.46
02/09	THE HOME DEPOT ST. CLOUD FL PAINT			$ - 15.04

RECEIVED
CORAL SPRINGS, FL
MAR 16 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Commercial Revolving Charge

Remit payment and make checks payable to:
HOME D... S
DEPT
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct:

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$102.46	02/08/16		12235
PO: HARMONY	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT PAINT	0000288118000160009	1.0000 EA	$38.98	$38.98
2090	0000315026000500010	1.0000 EA	$6.58	$6.58
SPRAY	0000267094000300004	1.0000 EA	$3.76	$3.76
SPRAY	0000267094000300004	1.0000 EA	$3.76	$3.76
SPRAY	0000267094000300004	1.0000 EA	$3.76	$3.76
SPRAY	0000267094000300004	1.0000 EA	$3.76	$3.76
10" SPIKE	0000728771000210007	10.0000 EA	$1.65	$16.50
SPRAY	0000267094000300004	1.0000 EA	$3.76	$3.76
MACH SCR	0000458250000300026	1.0000 EA	$1.18	$1.18
SPRAY	0000267094000300004	1.0000 EA	$3.76	$3.76
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87	$3.87
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87	$3.87
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87	$3.87
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87	$3.87
MACH SCR	0000458250000300026	1.0000 EA	$1.18	$1.18

SUBTOTAL	$102.46
TAX	$0.00
SHIPPING	$0.00
TOTAL	$102.46

BILL TO:
Acct:

SHIP TO:
ARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$15.04	02/09/16		9051487
PO: HARMONY	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY	0000495141000300004	1.0000 EA	$3.76	$3.76
SPRAY	0000495141000300004	1.0000 EA	$3.76	$3.76
SPRAY	0000495141000300004	1.0000 EA	$3.76	$3.76
SPRAY	0000495141000300004	1.0000 EA	$3.76	$3.76

SUBTOTAL	$15.04
TAX	$0.00
SHIPPING	$0.00
TOTAL	$15.04

BILL
Acct:

TO:
MONY CDD
702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
-$15.48	02/09/16		9085011
PO: HARMONY	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87-	$3.87-
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87-	$3.87-
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87-	$3.87-
2X NUTMEG	0000614010000300002	1.0000 EA	$3.87-	$3.87-

SUBTOTAL	$15.48-
TAX	$0.00
SHIPPING	$0.00
TOTAL	$15.48-

RECEIVED
CORAL SPRINGS, FL
MAR 16 20

SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

4001804

1-800-685-6691 myhomedepotaccount.com

RECEIVED
By Sally Chalkey at 4:55 pm, 2/8/16

Approved G v/d Snel 02/08/2016

More saving.
More doing.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00001 34049 02/08/16 09:46 AM
CASHIER TARA - TCN6PB

094416502036 10" SPIKE <A>
10" ANCHOR SPIKE
10@1.65 16.50N
062474985113 EXT PAINT <A> 38.98N
BEHR PPUE 9850 SATIN UPW 128OZ
051115036835 2090 <A> 6.58N
SCOTCHBLUE 1.88" 2090
020066773281 SPRAY <A>
STOPS RUST SATIN HUNTER GREEN
6@3.76 22.56N
020066187279 2X NUTMEG <A>
PAINTERS TOUCH 2X SATIN NUTMEG
4@3.87 15.48N
887480040418 MACH SCR <A>
MACH SCR FL HD PH ZINC #10-32X3"
2@1.18 2.36N

546225-53910

	SUBTOTAL	102.46
TAX EXEMPT	SALES TAX	0.00
XXXXXXXXXXXX[redacted]	TOTAL	$102.46
AUTH CODE 008704/0012235	HOME DEPOT	102.46
		TA

PRO XTRA MEMBER STATEMENT

paulus

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY

PRO XTRA SPEND THIS VISIT: $102.46

2016 PRO XTRA SPEND 02/07: $478.15

As of 02/08/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1867.08 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

6350 01 34049 02/08/2016 3199

RECEIVED
By Sally Chalkey at 3:49 pm, 2/10/16

THE HOME DEPOT
More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00005 43678 02/09/16 02:38 PM
CASHIER YARITZA - YXR3433

020066777487 SPRAY <A>
STOPS RUST SATIN CHESTNUT BROWN
4@3.76
15.04N

	SUBTOTAL	15.04
TAX EXEMPT	SALES TAX	0.00
	TOTAL	$15.04
XXXXXXXXXXXX[redacted]	HOME DEPOT	15.04
AUTH CODE 00[redacted]/9051487		TA

546225-53910

PRO XTRA MEMBER STATEMENT

parks

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY

PRO XTRA SPEND THIS VISIT: $15.04

2016 PRO XTRA SPEND 02/08: $580.61

As of 02/09/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1867.08 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

6350 05 43678 02/09/2016 8133

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/08/2017

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE

Approved G v/d Snel 02/10/2016

THE HOME DEPOT More saving. More doing.®

RECEIVED
By Sally Chalkey at 3:49 pm, 2/10/16

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00008 14756 02/09/16 02:35 PM
CASHIER TINA - TAR663
* ORIG REC: 6350 001 34049 02/08/16 TA *

020066187279 2X NUTMEG
4@-3.87
-15.48N

	SUBTOTAL	-15.48
	SALES TAX	0.00
	TOTAL	-$15.48
XXXXXXXXXXXX[redacted]	HOME DEPOT	-15.48
INVOICE 908[redacted]11		TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235

RedBeacon PRO
$15.48 will be removed from your total qualifying spend in 2016.

546225-53910

PRO XTRA
$15.48 will be removed from your total qualifying spend in 2016.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNTIDAD DE GANAR.

User ID:
XG2 36151 29809

Password:
16109 29801

Entries must be entered by 03/10/2016. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Approved G v/d Snel 02/10/2016

Commercial Revolving Charge

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

BILL TO:
Acct: [redacted]018

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$49.36	02/15/16		3012756
PO:	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
2' CUP BRSH	0000308389000700004	1.0000 EA	$4.17	$4.17
3/4 WIRE BRH	0000306403000700004	1.0000 EA	$6.27	$6.27
3" CUP BRSH	0000308920000700004	1.0000 EA	$5.17	$5.17
BLKTP PTCH50	0000521186000900002	1.0000 EA	$11.25	$11.25
BLKTP PTCH50	0000521186000900002	1.0000 EA	$11.25	$11.25
BLKTP PTCH50	0000521186000900002	1.0000 EA	$11.25	$11.25

SUBTOTAL	$49.36
TAX	$0.00
SHIPPING	$0.00
TOTAL	$49.36

801805

BI
A

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$118.48	02/16/16		2022412
PO:	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
BLKTP PTCH50	0000521186000900002	10.0000 EA	$11.25	$112.50
QUAD BRZ	0000514552000200008	1.0000 EA	$5.98	$5.98

SUBTOTAL	$118.48
TAX	$0.00
SHIPPING	$0.00
TOTAL	$118.48

BI
Ac

SHIP TO:
ARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$65.44	02/22/16		6164404
PO:	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
15FT HOSE	0000506517000100002	1.0000 EA	$7.97	$7.97
15FT HOSE	0000506517000100002	1.0000 EA	$7.97	$7.97
SOD	0000103203000800015	25.0000 EA	$1.98	$49.50

RECEIVED
CORAL SPRINGS, FL
MAR 16 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

SUBTOTAL	$65.44
TAX	$0.00
SHIPPING	$0.00
TOTAL	$65.44

BILL
Acct:

TO:
ONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$127.07	02/23/16		5013379
PO:	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
EXT PAINT	0000288118000160009	1.0000 EA	$38.98	$38.98
15FT HOSE	0000506517000100002	1.0000 EA	$7.97	$7.97
EXT PAINT	0000288118000160009	1.0000 EA	$38.98	$38.98
SRSTGLSBLKQT	0000448834000300011	1.0000 EA	$8.46	$8.46
AMORR ALL	0000334722000400023	1.0000 EA	$7.27	$7.27
PTCHGLSWHTQT	0000217796000300011	1.0000 EA	$8.46	$8.46
HANDSANI	0000642948000400004	1.0000 EA	$1.98	$1.98

continued

RECEIVED
By Sally Chalkey at 9:36 am, 2/16/16

More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407)498 0606

6350 00001 48437 02/15/16 02:24 PM
CASHIER NANDRANIE - NXP866

008925095347 3/4 WIRE BRH <A>
AVANTI PRO 3/4"END BRUSH GP 1/4SHANK 6.27N
008925095316 2" CUP BRSH <A>
AVANTI PRO 2"WIRE CUP BRUSH GP 4.17N
008925095323 3" CUP BRSH <A>
AVANTI PRO 3"WIRE CUP BRUSH GP 5.17N
039645170144 BLKTP PTCH50 <A>
50LB COMMERCIAL GRADE BLACKTOP PATCH
3@11.25 33.75N

	SUBTOTAL	49.36
TAX EXEMPT	SALES TAX	0.00
XXXXXXXXXXXX[redacted]	TOTAL	$49.36
AUTH CODE 01[redacted]09/3012756	HOME DEPOT	49.36
		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: Roads alleway

PRO XTRA SPEND THIS VISIT: $49.36

2016 PRO XTRA SPEND 02/14: $580.17

As of 02/15/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1867.08 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

546081-53910

Approved G v/d Snel 02/15/2016

More saving.
More doing.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00002 17091 02/16/16 11:44 AM
CASHIER VALERY - VIB4275

039645170144 BLKTP PTCH50 <A>
50LB COMMERCIAL GRADE BLACKTOP PATCH
10@11.25 112.50N
028756975939 QUAD BRZ <A> 5.98N
QUAD WINDOW & SIDING BRONZE VOC

	SUBTOTAL	118.48
TAX EXEMPT	SALES TAX	0.00
	TOTAL	$118.48
XXXXXXXXXXXX[redacted]	HOME DEPOT	118.48
AUTH CODE 016355/2022412		TA

546081-53910

PRO XTRA MEMBER STATEMENT Roads

PRO XTRA ###-###-2235 SUMMARY alleyway
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: $118.48

2016 PRO XTRA SPEND 02/15: $580.17

As of 02/16/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1867.08 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

6350 02 17091 02/16/2016 1502

Approved G v/d Snel 02/16/2016

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	02/15/2017

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!
****

ENTER FOR A CHANCE TO WIN A $5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit

RECEIVED
By Sally Chalkey at 3:41 pm, 2/22/16

More saving.
More doing.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00016 24378 02/22/16 11:46 AM
CASHIER GLEATON - GXL0266

078627587372 15FT HOSE <A>
5/8"X15' REMNANT HOSE
2@7.97 15.94N
0000-109-203 SOD <A>
HARMONY HOME ST AUG SOD 2.6 SQ FT
25@1.98 49.50N

546225-53910

	SUBTOTAL	65.44
TAX EXEMPT	SALES TAX	0.00
	TOTAL	$65.44
XXXXXXXXXXXX[redacted]	HOME DEPOT	65.44
AUTH CODE 022699/6164404		TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: parks

PRO XTRA SPEND THIS VISIT: $65.44

2016 PRO XTRA SPEND 02/21: $748.01

As of 02/22/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1867.08 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

6350 16 24378 02/22/2016 0947

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	02/21/2017

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE

Approved G v/d Snel 02/22/2016

RECEIVED
By Sally Chalkey at 5:09 pm, 2/23/16

More saving.
More doing.

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00001 65571 02/23/16 12:10 PM
CASHIER NANDRANIE - NXP866

082474985113 EXT PAINT <A>	
BEHR PPUE 9850 SATIN UPW 128OZ	
2038.98	77.96N
078627587372 15FT HOSE <A>	7.97N
5/8"X15' REMNANT HOSE	
020066777951 SRSTGLSBLKQT <A>	8.46N
STOPS RUST GLOSS BLACK QT	
020066199258 PTCHGLSWHTQT <A>	8.46N
PAINTERS TOUCH GLOSS WHITE QT	
765294264094 HANDSANI <A>	1.98N
HDX HAND SANITIZER 8OZ	
037103254221 H12RHRAT <A>	14.97N
RATCHET 1/2" ROUNDHEAD	
070612102287 AMORR ALL <A>	7.27N
ARMOR ALL ORIG PROTECT SPRAY 28OZ	

546225-53910

	SUBTOTAL	127.07
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	$127.07
XXXXXXXXXXXX[redacted]	HOME DEPOT	127.07
AUTH CODE 02[redacted]	5013379	TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: parks

PRO XTRA SPEND THIS VISIT: $127.07

2016 PRO XTRA SPEND 02/22: $813.45

As of 02/23/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1789.12 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an

Approved G v/d Snel 02/23/2016

Commercial Revolving Charge

Remit payment and make checks payable to:
HOM ... CREDIT SERVICES
DEP
PO BOX 9001030
LOUISVILLE, KY 40290-1030

INVOICE DETAIL

Invoice #: 5013379
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
H12RHRAT	00001070420000100005	1.0000 EA	$14.97	$14.97

SUBTOTAL	$127.07
TAX	$0.00
SHIPPING	$0.00
TOTAL	$127.07

BILL TO:
Acct

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$89.90	02/29/16		9113231
PO:	Store: 6350, ST CLOUD, FL		

801806

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
32-QT POTTIN	10010954940000300016	1.0000 EA	$6.48	$6.48
SPRAY	00002670940000300004	1.0000 EA	$3.76	$3.76
SPRAY	00002670940000300004	1.0000 EA	$3.76	$3.76
SPRAY	00002670940000300004	1.0000 EA	$3.76	$3.76
SPRAY	00002670940000300004	1.0000 EA	$3.76	$3.76
32-QT POTTIN	10010954940000300016	1.0000 EA	$6.48	$6.48
SPRAY PAINT	00009400040000300004	1.0000 EA	$3.76	$3.76
DISCOUNT	00000000000000000005	1.0000 EA	$0.60-	$0.60-
SPRAY PAINT	00009400040000300004	1.0000 EA	$3.76	$3.76
SPRAY PAINT	00009400040000300004	1.0000 EA	$3.76	$3.76
SPRAY PAINT	00009400040000300004	1.0000 EA	$3.76	$3.76
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	$8.46	$8.46
SOD	00001032030000800015	20.0000 EA	$1.98	$39.60
DISCOUNT	00000000000000000005	1.0000 EA	$0.60-	$0.60-

RECEIVED
CORAL SPRINGS, FL
MAR 16 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

SUBTOTAL	$89.90
TAX	$0.00
SHIPPING	$0.00
TOTAL	$89.90

BILL TO:
Ac

SHIP TO:
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
$83.51	03/04/16		5013968
PO: HARMONY	Store: 6350, ST CLOUD, FL		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
10" SPIKE	00007287710002100007	15.0000 EA	$1.65	$24.75
PTCHNVYBLUQT	00002177950000300011	1.0000 EA	$8.46	$8.46
3" CUP BRSH	00003089200000700004	1.0000 EA	$5.17	$5.17
GORILLA2STEP	10012369690000800009	1.0000 EA	$19.98	$19.98
2' CUP BRSH	00003083890000700004	1.0000 EA	$4.17	$4.17
DISCOUNT	00000000000000000005	1.0000 EA	$3.24-	$3.24-
3/4 WIRE BRH	00003064030000700004	1.0000 EA	$6.27	$6.27
7'SNGPLUG WH	00007671840000300002	1.0000 EA	$4.98	$4.98
18VFLASHLIGH	00003354430000900026	1.0000 EA	$12.97	$12.97

SUBTOTAL	$83.51
TAX	$0.00
SHIPPING	$0.00
TOTAL	$83.51

Approved G v/d Snel 02/29/2016

More saving.
More doing.

RECEIVED
By Sally Chalkey at 1:21 pm, 2/29/16

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00011 23017 02/29/16 10:30 AM
CASHIER CARMEN CMR3353

742786912268 32-QT POTTIN <A,S>
32QT VIGORO ORG POTTING MIX
2@5.88 11.76N
020066773281 SPRAY <A>
STOPS RUST SATIN HUNTER GREEN
4@3.76 15.04N
020066163952 SPRAY PAINT <A>
STOPS RUST SATIN DARK BROWN
4@3.76 15.04N
020066777951 SRSTGLSBLKQT <A> 8.46N
STOPS RUST GLOSS BLACK QT
0000-103-203 SOD <A>
HARMONY HOME ST AUG SOD 2.6 SQ FT
20@1.98 39.60N

546225-53910

SUBTOTAL 89.90
SALES TAX 0.00
TAX EXEMPT
TOTAL $89.90
XXXXXXXXXXXX[redacted] HOME DEPOT 89.90
AUTH CODE 02996579113231 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: $89.90

2016 PRO XTRA SPEND 02/28: $940.52

As of 02/29/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1789.12 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

More saving. More doing.

RECEIVED
By Sally Chalkey at 12:10 pm, 3/4/16

4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00001 82998 03/04/16 10:27 AM
CASHIER VANESSA - VXC2852

722571010423 GORILLA2STEP <A> 19.98N
GORILLA LADDERS 2-STEP LW STEEL STEP
094416502036 10" SPIKE <A>
10" ANCHOR SPIKE
15@1.65 24.75N
020066192259 PTCHNVYBLUQT <A> 8.46N
PAINTERS TOUCH GLOSS NAVY BLUE QT
008925095323 3" CUP BRSH <A> 5.17N
AVANTI PRO 3"WIRE CUP BRUSH GP
008925095316 2' CUP BRSH <A> 4.17N
AVANTI PRO 2"WIRE CUP BRUSH GP
008925095347 3/4 WIRE BRH <A> 6.27N
AVANTI PRO 3/4"END BRUSH GP 1/4SHANK
827214000660 7'SNGPLUG WH <A> 4.98N
16/2 7' WHT TIGHT SPACE CUBE TAP CD
0000-335-443 18VFLASHLIGH <A> 12.97N
RYOBI ONE+ 18V INCANDESCENT FLSHLGHT
RSN: 2 NEW AMT 9.73 MKDN -3.24
MAX REFUND VALUE $9.73

54622553910

SUBTOTAL 83.51
SALES TAX 0.00
TAX EXEMPT
TOTAL $83.51
XXXXXXXXXXXX[redacted] HOME DEPOT 83.51
AUTH CODE 004135/5013968 TA

PRO XTRA MEMBER STATEMENT

parks

PRO XTRA ###-###-2235 SUMMARY
THIS RECEIPT PO/JOB NAME: HARMONY

PRO XTRA SPEND THIS VISIT: $83.51

2016 PRO XTRA SPEND 03/03: $1,030.42

As of 03/04/2016 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1789.12 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

Approved G v/d Snel 03/04/2016

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/09	THE HOME DEPOT ST. CLOUD FL CREDIT PAINT			$ 15.48-
02/15	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS			$ 49.36
02/16	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS PAINT			$ 118.48
02/22	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN			$ 65.44
02/23	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN HARDWARE			$ 127.07
02/29	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT DISCOUNT			$ 89.90
03/04	THE HOME DEPOT ST. CLOUD FL MILLWORK PAINT BUILDING MATERIALS DISCOUNT			$ 83.51
PAYMENTS, CREDITS, FEES AND ADJUSTMENTS				
02/05	PAYMENT - THANK YOU	P919400DN09A0VFNE		$ 382.74-
02/05	*FINANCE CHARGE* PREV CYCLE PURCHASES			$ 11.57-
02/05	PREVIOUS CYCLE LATE FEE			$ 30.00-
02/28	PAYMENT - THANK YOU	P919400ED09A10AY9		$ 478.15-

FINANCE CHARGE SUMMARY

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	$0.00	$0.00

RECEIVED
CORAL SPRINGS, FL

MAR 16 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

192

Kincaid Inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771

RECEIVED
By Sally Chalkey at 1:53 pm, 3/21/16

Invoice

Date	Invoice #
2/29/2016	595

Bill To

Harmony Community Development
210 N. University Drive
Suite 702
Coral Springs, Fl 32071

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
	1	125.00	125.00
Osceola County		7.00%	0.00

Feb
Holding Tank
54900-53910

RECEIVED
CORAL SPRINGS, FL
MAR 18 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Approved G v/d Snel 03/21/2016

Cell: 407-908-1665 Fax: 407-892-3062

Total $125.00

192

Kincaid Inc.
5295 Haywood Ruffin Rd
St Cloud, FL 34771

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

Invoice

Date	Invoice #
3/30/2016	664

Bill To

Harmony Community Development
210 N. University Drive
Suite 702
Coral Springs, Fl 32071

Ship To

P.O. No.	Terms	Project

Description	Quantity	Rate	Amount
	1	125.00	125.00
Osceola County		7.00%	0.00

March
Holding Tank
54900I-53910

Approved G v/d Snel 04/05/2016

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Cell: 407-908-1665 Fax: 407-892-3062

Total **$125.00**

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
686 3RD PLACE
VERO BEACH, FL 32962-3634

772-569-3810

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

INVOICE	
3009744	
Invoice Date	Page
3/1/2016 15:51:17	1 of 2
ORDER NUMBER	
1011402	

Bill To:
HARMONY COMMUNITY DEVELOPMENT DIST
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT D
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	4/10/2016	4/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/1/2016 12:43:28	2009380	House Account	DLW

Carrier: Tracking #:

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
50.00	50.00	0.00	EACH 1.0		76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH 1.0000	0.60000	30.00
25.00	25.00	0.00	EACH 1.0		76A-12H RAINBIRD 12H NOZZLE LOW GALLONAGE	EACH 1.0000	0.60000	15.00
25.00	25.00	0.00	EACH 1.0		76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 1.0000	0.60000	15.00
25.00	25.00	0.00	EACH 1.0		76A-15Q RAINBIRD 15Q NOZZLE STANDARD	EACH 1.0000	0.60000	15.00
4.00	4.00	0.00	EACH 1.0		05A-437292 BUSH SCH40 21/2x2" SxS	EACH 1.0000	1.09350	4.37
200.00	200.00	0.00	FEET 1.0		02E-005K PIPE PVC BLK FLEXIBLE 1/2"x100FT K-FLEX	FEET 1.0000	0.32568	65.14
12.00	12.00	0.00	EACH 1.0		05A-410005 ELBOW 90 1/2" SxMPT SCH 40	EACH 1.0000	0.33300	4.00

RECEIVED
CORAL SPRINGS, FL
APR 4 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Approved G v/d Snel 04/05/2016

ORIGINAL

192

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD

686 3RD PLACE
VERO BEACH, FL 32962-3634

772-569-3810

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

INVOICE	
3009744	
Invoice Date	Page
3/1/2016 15:51:17	2 of 2
ORDER NUMBER	
1011402	

Quantities								
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*

Total Lines: 7

SUB-TOTAL:	148.51
TAX:	0.00
AMOUNT DUE:	**148.51**

Approved G v/d Snel 04/05/2016

RECEIVED
CORAL SPRINGS, FL
APR 4 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC

ORIGINAL

12.16.1985 - 04/29/15

193

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
686 3RD PLACE
VERO BEACH, FL 32962-3634

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

INVOICE	
3014008	
Invoice Date	Page
3/18/2016 16:04:36	1 of 1
ORDER NUMBER	
1016421	

772-569-3810

Bill To:
HARMONY COMMUNITY DEVELOPMENT DIST
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT D
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	NET 10TH PROX	4/10/2016	4/10/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/18/2016 12:19:51	2013632	House Account	DLW

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Carrier:					Tracking #:			
10.00	10.00	0.00	EACH 1.0		05A-437211 BUSH SCH40 11/2x1" SxS	EACH 1.0000	0.41175	4.12
10.00	10.00	0.00	EACH 1.0		05A-437212 BUSH SCH40 11/2x11/4" SxS	EACH 1.0000	0.41175	4.12

Total Lines: 2

SUB-TOTAL:	8.24
TAX:	0.00
AMOUNT DUE:	**8.24**

RECEIVED
CORAL SPRINGS, FL
APR 4 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

RECEIVED
CORAL SPR
APR 4
SEVERN TRENT ENVIRONMENTAL SERVICES

Approved G v/d Snel 04/05/2016

ORIGINAL

12 16 1985 - 04/29/15

193

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
686 3RD PLACE
VERO BEACH, FL 32962-3634

772-569-3810

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

INVOICE	
3014009	
Invoice Date	Page
3/18/2016 16:04:51	1 of 2
ORDER NUMBER	
1016421	

Bill To:
HARMONY COMMUNITY DEVELOPMENT DIST
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:
HARMONY COMMUNITY DEVELOPMENT D
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID: 102483

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
GERHARD	NET 10TH PROX	4/10/2016	4/10/2016	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
3/18/2016 12:19:51	2013626	House Account	DLW

Quantities Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM Unit Size*	*Unit Price*	*Extended Price*
Carrier:					*Tracking #:*			
15.00	15.00	0.00	EACH 1.0		05A-448005 CAP SCH40 1/2" FPT	EACH 1.0000	0.29025	4.35
20.00	20.00	0.00	EACH 1.0		05A-447005 CAP SCH40 1/2" SLIP	EACH 1.0000	0.13725	2.75
15.00	15.00	0.00	EACH 1.0		05A-447010 CAP SCH40 1" SLIP	EACH 1.0000	0.25200	3.78
15.00	15.00	0.00	EACH 1.0		05A-447012 CAP SCH40 11/4" SLIP	EACH 1.0000	0.35775	5.37
6.00	6.00	0.00	EACH 1.0		05A-447020 CAP SCH40 2" SLIP	EACH 1.0000	0.46800	2.81
20.00	20.00	0.00	EACH 1.0		05A-410101 ELBOW 90 3/4x1/2" MPTxS SCH 40	EACH 1.0000	0.47700	9.54
40.00	40.00	0.00	EACH 1.0		76A-5004PLPC30 RAINBIRD 5004 PLUS ROTOR PC W/SHUTOFF	EACH 1.0000	6.60000	264.00
10.00	10.00	0.00	EACH 1.0		05A-437101 BUSHING SCH40 3/4x1/2" SxS	EACH 1.0000	0.15975	1.60

Approved G v/d Snel 04/05/2016

RECEIVED
CORAL SPRINGS, FL
APR 4 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

ORIGINAL
12 16 1985 - 04/29/15

INVOICE

NORTH SOUTH SUPPLY, INC.
Branch: 05 ST. CLOUD
686 3RD PLACE
VERO BEACH, FL 32962-3634

772-569-3810

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

INVOICE	
3014009	
Invoice Date	Page
3/18/2016 16:04:51	2 of 2
ORDER NUMBER	
1016421	

Quantities					*Item ID*	*Pricing UOM*	*Unit*	*Extended*
Ordered	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item Description*	*Unit Size*	*Price*	*Price*

Total Lines: 8

SUB-TOTAL:	294.20
TAX :	0.00
AMOUNT DUE:	**294.20**

Approved G v/d Snel 04/05/2016

RECEIVED
CORAL SPRINGS, FL
APR 4 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

RECEIVED
CORAL SPRINGS, FL
APR 4 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

ORIGINAL
12 16 1985 - 04/29/15

192

HARMONY
Community Development District

Billing Period

IGN # date

	FY 2016	Orlando Utilities Commission	
		Due Date:	3/28/16
		Service Dates:	2/10-3/9/16
		paid	
	Account #	**Service Address**	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	$ 26.34
101546-38203	1354539375	6917 BEAR GRASS RD	$ 11.27
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	$ 55.78
101546-34228	2955904827	7034 BUTTON BUSH LP	$ 11.62
101546-34229	3081310886	7014 BUTTON BUSH LP	$ 12.42
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	$ 105.54
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	$ 11.62
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	$ 14.01
101546-34230	5728262818	3338 BRACKEN FERN DR	$ 11.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	$ 31.59
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	$ 11.51
101546-34231	6067905039	3319 BRACKEN FERN DR	$ 12.87
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	$ 12.75
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	$ 463.77
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	$ 11.51
101546-45071	7059672142	7600 FIVE OAKS DR IRG	$ 18.25
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	$ 11.62
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	$ 12.87
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	$ 16.40
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	$ 11.62
101546-34234	9596533898	3300 POND PINE RD	$ 11.62
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	$ 2,239.06
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	$ 42.88
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	$ 6,031.22
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	$ 17,372.29
VENDOR #55		Total	$ 26,572.05
All others		001.543006-53903-5000	$ 3,168.54
ONLY **		001.543013-53903-5000	$ 6,031.22
ONLY *		001-544006-53903-5000	$ 17,372.29
			$ 26,572.05

P00001-0009542 Loz IN2

192

OUC
The *Reliable* One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

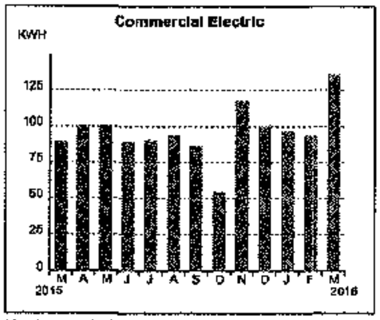
Bill Date: 03/09/16

Account# 1309043590

Service Address: 3300 SCHOOL HOUSE RD E3

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 4.7

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $21.55 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94091			
Electric Service Charge		10.66	
02/09/16 Reading	2,346		
03/09/16 Reading	2,481		
Consumption for 29 Days	135 KWH @ 0.11127	15.02	
Current OUC Electric Charges			**25.68**
State of Florida Charges			
Gross Receipts Tax		0.66	
Current State of Florida Charges			**0.66**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$26.34**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$26.34**

OUC
The *Reliable* One®

DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	03/28/16	$26.34

Total Current Charges **$26.34**

Bank Account Debit 03/28/16 **$26.34**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007743 S1 T23
7743 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009543 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

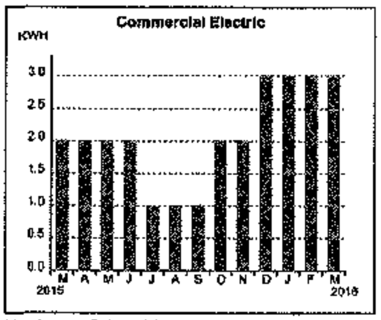
Bill Date: 03/09/16

Account# 1354539375

PIN# 1046777480

Service Address: 6917 BEARGRASS RD

Consumption History



Mar Average Daily KWH - 0.1

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.27 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94075			
Electric Service Charge		10.66	
02/09/16 Reading	75		
03/09/16 Reading	78		
Consumption for 29 Days	3 KWH @ 0.11127	0.33	
Current OUC Electric Charges			**10.99**
State of Florida Charges			
Gross Receipts Tax		0.28	
Current State of Florida Charges			**0.28**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.27**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.27**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1354539375	03/28/16	$11.27

Total Current Charges **$11.27**

Bank Account Debit 03/28/16 **$11.27**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007744 S1 T23
7744 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P0U00L-0009544 L0Z IN2

OUC
The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

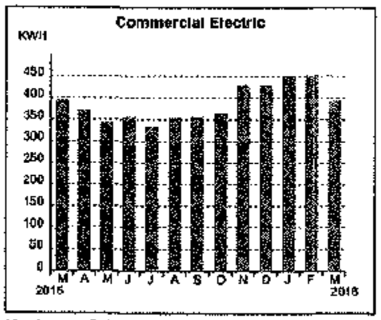
Bill Date: 03/09/16

Account# 1497963612

PIN# 1046777480

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Mar Average Daily KWH - 13.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $62.29 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97826			
Electric Service Charge		10.66	
02/09/16 Reading	9,981		
03/09/16 Reading	10,374		
Consumption for 29 Days	393 KWH @ 0.11127	43.73	
Current OUC Electric Charges			**54.39**
State of Florida Charges			
Gross Receipts Tax		1.39	
Current State of Florida Charges			**1.39**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC

Total Current Charges **$55.78**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum
$3 charge by paying by the due date.

Total Amount Due **$55.78**

OUC
The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1497963612	03/28/16	$55.78

Total Current Charges	**$55.78**
Bank Account Debit 03/28/16	**$55.78**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007745 S1 T23
7745 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009545 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

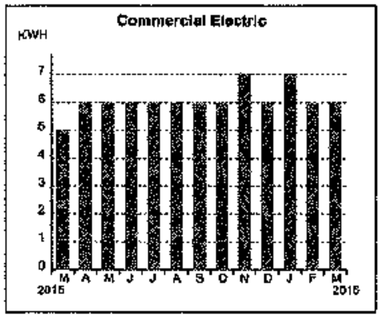
Bill Date: 03/09/16

Account# 2955904827

Service Address: 7034 BUTTON BUSH LP

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.62 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94329			
Electric Service Charge		10.66	
02/09/16 Reading	158		
03/09/16 Reading	164		
Consumption for 29 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	03/28/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 03/28/16 **$11.62**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007746 S1 T23
7746 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009546 1oz IN2

OUC
The Reliable One

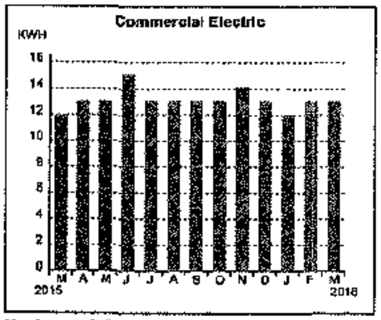
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 3081310886

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7014 BUTTON BUSH LP

Last payment of $12.42 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95104			
Electric Service Charge		10.66	
02/09/16 Reading	347		
03/09/16 Reading	360		
Consumption for 29 Days	13 KWH @ 0.11127	1.45	
Current OUC Electric Charges			**12.11**
State of Florida Charges			
Gross Receipts Tax		0.31	
Current State of Florida Charges			**0.31**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.42**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.42**

OUC
The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
3081310886	03/28/16	$12.42

Total Current Charges **$12.42**

Bank Account Debit 03/28/16 **$12.42**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007747 S1 T23
7747 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009547 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

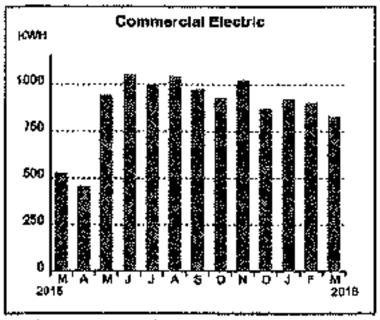
Bill Date: 03/09/16

Account# 3649102320

Service Address: 3300 SCHOOL HOUSE RD E1

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 28.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $113.42 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94090			
Electric Service Charge		10.66	
02/09/16 Reading	24,099		
03/09/16 Reading	24,928		
Consumption for 29 Days	829 KWH @ 0.11127	92.24	
Current OUC Electric Charges			**102.90**
State of Florida Charges			
Gross Receipts Tax		2.64	
Current State of Florida Charges			**2.64**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$105.54**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$105.54**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	03/28/16	$105.54

Total Current Charges **$105.54**

Bank Account Debit 03/28/16 **$105.54**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007748 S1 T23
7748 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009548 102 INE

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

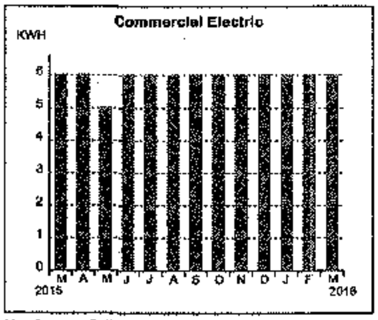
Bill Date: 03/09/16

Account# 3698481015

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.62 received on 02/29/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94331				
Electric Service Charge			10.66	
02/09/16 Reading	156			
03/09/16 Reading	162			
Consumption for 29 Days		6 KWH @ 0.11127	0.67	
Current OUC Electric Charges				**11.33**
State of Florida Charges				
Gross Receipts Tax			0.29	
Current State of Florida Charges				**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	03/28/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 03/28/16 **$11.62**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007749 S1 T23
7749 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009549 1oz IN2

OUC The Reliable One®

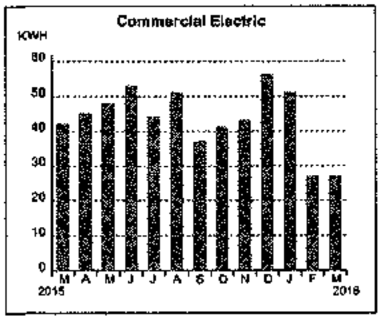
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 3810292947

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.9

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3300 SCHOOL HOUSE RD E2

Last payment of $14.01 received on 02/29/16

	Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94089		
Electric Service Charge	10.66	
02/09/16 Reading 1,216		
03/09/16 Reading 1,243		
Consumption for 29 Days 27 KWH @ 0.11127	3.00	
Current OUC Electric Charges		**13.66**
State of Florida Charges		
Gross Receipts Tax	0.35	
Current State of Florida Charges		**0.35**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$14.01**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$14.01**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	03/28/16	$14.01

Total Current Charges **$14.01**

Bank Account Debit 03/28/16 **$14.01**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007750 S1 T23
7750 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0001551 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

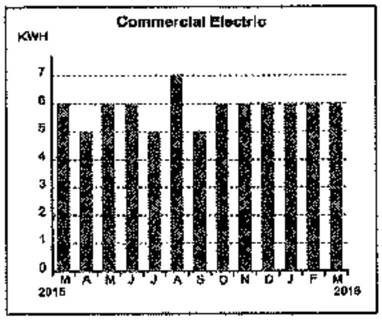
Bill Date: 03/09/16

Account# 5728262818

PIN# 1046777480

Service Address: 3338 BRACKEN FERN DR

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.62 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94288			
Electric Service Charge		10.66	
02/09/16 Reading	154		
03/09/16 Reading	160		
Consumption for 29 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	03/28/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 03/28/16 **$11.62**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007752 S1 T23
7752 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009552 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

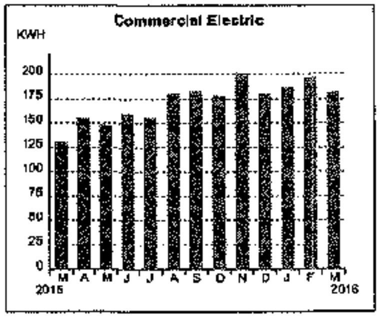
Bill Date: 03/09/16

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 6.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $33.30 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97805			
Electric Service Charge		10.66	
02/09/16 Reading	3,199		
03/09/16 Reading	3,380		
Consumption for 29 Days	181 KWH @ 0.11127	20.14	
Current OUC Electric Charges			**30.80**
State of Florida Charges			
Gross Receipts Tax		0.79	
Current State of Florida Charges			**0.79**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$31.59**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$31.59**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	03/28/16	$31.59

Total Current Charges **$31.59**

Bank Account Debit 03/28/16 **$31.59**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007753 S1 T23
7753 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009553 1oz IN2

The Reliable One®

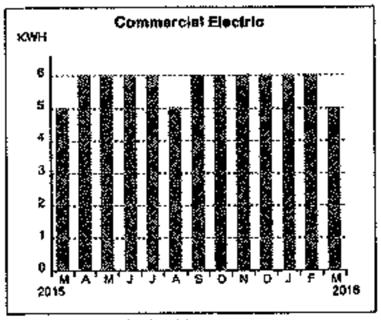
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 6005231680

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of $11.62 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94088			
Electric Service Charge		10.66	
02/09/16 Reading	158		
03/09/16 Reading	163		
Consumption for 29 Days	5 KWH @ 0.11127	0.56	
Current OUC Electric Charges			**11.22**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.51**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.51**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6005231680	03/28/16	$11.51

Total Current Charges **$11.51**

Bank Account Debit 03/28/16 **$11.51**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007754 S1 T23
7754 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009554 1oz IN2

OUC

The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

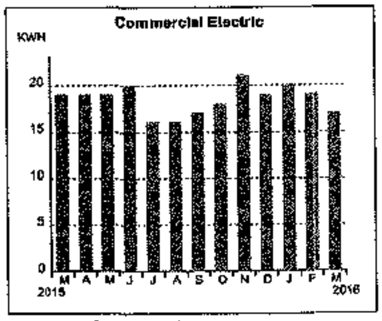
Bill Date: 03/09/16

Account# 6067905039

PIN# 1046777480

Service Address: 3319 BRACKEN FERN DR

Consumption History



Mar Average Daily KWH - 0.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $13.10 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR96198			
Electric Service Charge		10.66	
02/09/16 Reading	506		
03/09/16 Reading	523		
Consumption for 29 Days	17 KWH @ 0.11127	1.89	
Current OUC Electric Charges			**12.55**
State of Florida Charges			
Gross Receipts Tax		0.32	
Current State of Florida Charges			**0.32**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.87**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.87**

OUC

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6067905039	**03/28/16**	**$12.87**

Total Current Charges **$12.87**

Bank Account Debit 03/28/16 **$12.87**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007755 S1 T23
7755 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009555 1o2 IN2

OUC
The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

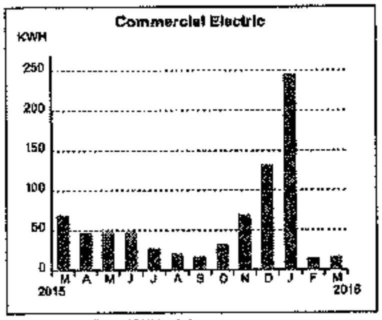
Bill Date: 03/09/16

Account# 6531479958

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $12.53 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720			
Electric Service Charge		10.66	
02/09/16 Reading	1,744		
03/09/16 Reading	1,760		
Consumption for 29 Days	16 KWH @ 0.11127	1.77	
Current OUC Electric Charges			**12.43**
State of Florida Charges			
Gross Receipts Tax		0.32	
Current State of Florida Charges			**0.32**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.75**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.75**

OUC
The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	03/28/16	$12.75

Total Current Charges **$12.75**

Bank Account Debit 03/28/16 **$12.75**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007756 S1 T23
7756 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009556 1oz IN2

OUC

The *Reliable* One®

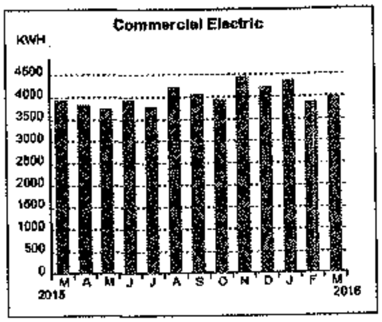
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Bill Date: 03/09/16

Account# 6560880836

PIN# 9685828063

Consumption History



Mar Average Daily KWH - 136.8

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of $451.90 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR88761			
Electric Service Charge		10.66	
02/09/16 Reading	5,143		
03/09/16 Reading	9,111		
Consumption for 29 Days	3,968 KWH @ 0.11127	441.52	
Current OUC Electric Charges			**452.18**
State of Florida Charges			
Gross Receipts Tax		11.59	
Current State of Florida Charges			**11.59**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$463.77**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$463.77**

OUC

The *Reliable* One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	03/28/16	$463.77

Total Current Charges **$463.77**

Bank Account Debit 03/28/16 **$463.77**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007757 S1 T23
7757 1 MB 0.436

PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009557 Loz IN2

OUC The Reliable One®

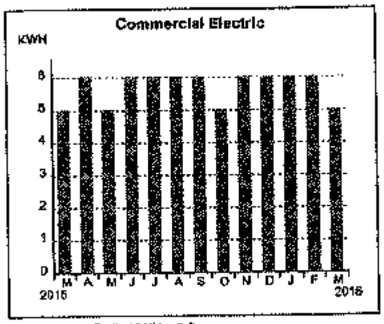
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 6765963412

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of $11.62 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98422			
Electric Service Charge		10.66	
02/09/16 Reading	153		
03/09/16 Reading	158		
Consumption for 29 Days	5 KWH @ 0.11127	0.56	
Current OUC Electric Charges			**11.22**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.51**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.51**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6765963412	03/28/16	$11.51

Total Current Charges **$11.51**

Bank Account Debit 03/28/16 **$11.51**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007758 S1 T23
7758 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009558 1oz IN2

OUC
The *Reliable* One®

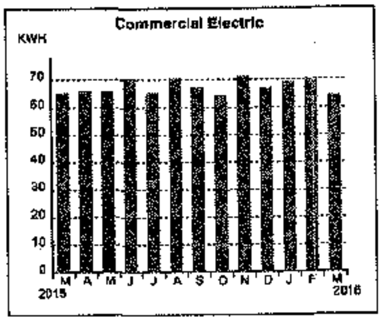
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 7059672142

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 2.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7600 FIVE OAKS DR IRG

Last payment of $18.92 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21669			
Electric Service Charge		10.66	
02/09/16 Reading	1,801		
03/09/16 Reading	1,865		
Consumption for 29 Days	64 KWH @ 0.11127	7.13	
Current OUC Electric Charges			**17.79**
State of Florida Charges			
Gross Receipts Tax		0.46	
Current State of Florida Charges			**0.46**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$18.25**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$18.25**

OUC
The *Reliable* One®

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	03/28/16	$18.25

Total Current Charges **$18.25**

Bank Account Debit 03/28/16 **$18.25**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007759 S1 T23
7759 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009559 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

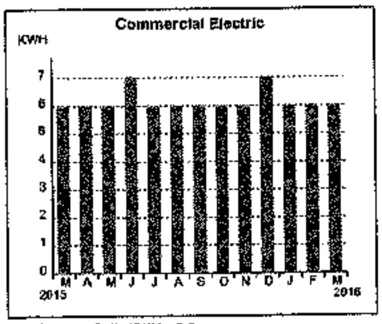
Bill Date: 03/09/16

Account# 7698650200

PIN# 1046777480

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.62 received on 02/29/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49707			
Electric Service Charge		10.66	
02/09/16 Reading	142		
03/09/16 Reading	148		
Consumption for 29 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	03/28/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 03/28/16 **$11.62**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007760 51 T23
7760 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009560 1oz IN2

OUC The Reliable One

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

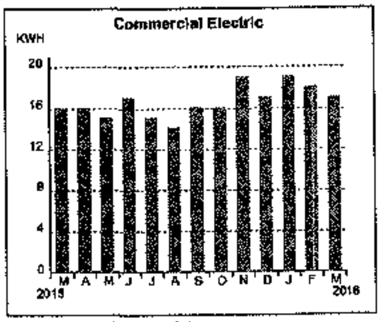
Account# 8147845103

PIN# 1046777480

Service Address: 3317 PRIMROSE WILLOW DR

Last payment of $12.98 received on 02/29/16

Consumption History



Mar Average Daily KWH - 0.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR97294				
Electric Service Charge			10.66	
02/09/16 Reading	452			
03/09/16 Reading	469			
Consumption for 29 Days	17 KWH @ 0.11127		1.89	
Current OUC Electric Charges				**12.55**
State of Florida Charges				
Gross Receipts Tax			0.32	
Current State of Florida Charges				**0.32**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.87**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.87**

OUC The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	03/28/16	$12.87

Total Current Charges **$12.87**

Bank Account Debit 03/28/16 **$12.87**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007761 S1 T23
7761 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009561 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

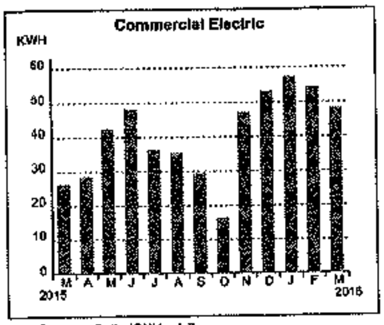
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of $17.09 received on 02/29/16

Consumption History



Mar Average Daily KWH - 1.7

Approved Florida Tax change will be reflected on your bill beginning July 2014

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98446				
Electric Service Charge			10.66	
02/09/16 Reading	1,153			
03/09/16 Reading	1,201			
Consumption for 29 Days	48 KWH @ 0.11127		5.33	
Current OUC Electric Charges				**15.99**
State of Florida Charges				
Gross Receipts Tax			0.41	
Current State of Florida Charges				**0.41**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$16.40**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$16.40**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	03/28/16	$16.40

Total Current Charges **$16.40**

Bank Account Debit 03/28/16 **$16.40**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007762 S1 T23
7762 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009562 1oz IN2

OUC The Reliable One®

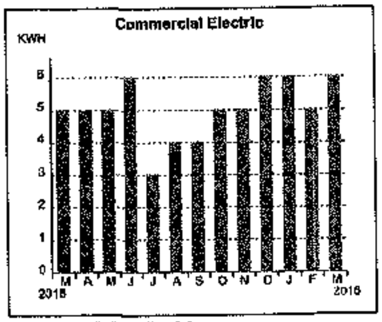
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 8501790050

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of $11.51 received on 02/29/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49717				
Electric Service Charge			10.66	
02/09/16 Reading	122			
03/09/16 Reading	128			
Consumption for 29 Days		6 KWH @ 0.11127	0.67	
Current OUC Electric Charges				**11.33**
State of Florida Charges				
Gross Receipts Tax			0.29	
Current State of Florida Charges				**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	03/28/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 03/28/16 **$11.62**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007763 S1 T23
7763 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0004553 1oz IN2

OUC
The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

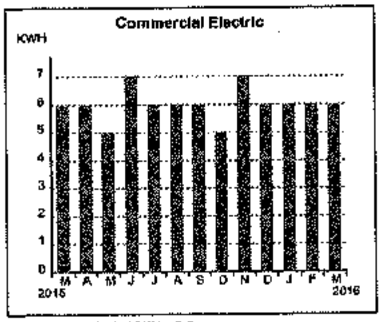
Account# 9596533898

PIN# 1046777480

Service Address: 3300 POND PINE RD

Last payment of $11.62 received on 02/29/16

Consumption History



Mar Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95090			
Electric Service Charge		10.66	
02/09/16 Reading	160		
03/09/16 Reading	166		
Consumption for 29 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC
The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	03/28/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 03/28/16 **$11.62**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007764 S1 T23
7764 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0004564 102 1N2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Last payment of $2,652.12 received on 02/29/16

Consumption History
GSD Secondary Demand
Mar 2015 N/A
Mar 2016 50.4 KWT
GSD Secondary Demand
Mar 2015 N/A
Mar 2016 24,320 KWHT

Approved Florida Tax change will be reflected on your bill beginning July 2014

		Itemized Charges	Total Charges
GSD Secondary Demand Meter #1ZR15702			
Electric Service Charge		31.20	
03/09/16 Reading	1.26		
Demand Charge	50.4 KWT @ 8.32	419.33	
02/09/16 Reading	11,996		
03/09/16 Reading	12,604		
Difference	608		
Multiplier	x40		
Consumption for 29 Days	24,320 KWHT @ 0.071241	1,732.59	
Current OUC Electric Charges			**2,183.12**
State of Florida Charges			
Gross Receipts Tax		55.94	
Current State of Florida Charges			**55.94**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$2,239.06**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$2,239.06**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	03/28/16	$2,239.06

Total Current Charges **$2,239.06**

Bank Account Debit 03/28/16 **$2,239.06**

7617 0200 NO RP 10 03102016 NYNNNNNN 0007765 S1 T23
7765 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009565 1oz IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

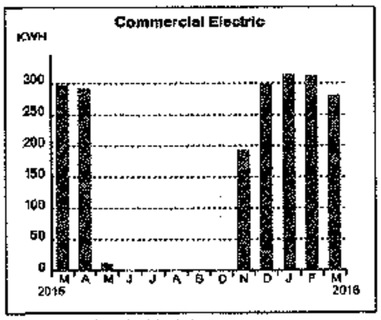
Bill Date: 03/09/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Mar Average Daily KWH - 9.7

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $46.43 received on 02/29/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21255				
Electric Service Charge			10.66	
02/09/16 Reading	5,729			
03/09/16 Reading	6,009			
Consumption for 29 Days	280 KWH @ 0.11127		31.15	
Current OUC Electric Charges				**41.81**
State of Florida Charges				
Gross Receipts Tax			1.07	
Current State of Florida Charges				**1.07**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$42.88**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$42.88**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	03/28/16	$42.88

Total Current Charges **$42.88**

Bank Account Debit 03/28/16 **$42.88**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007766 S1 T23
7766 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009550 10z IN2

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 03/09/16

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $23,538.02 received on 02/29/16

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 28 Days	92.31	
Maintenance Charge	1,409.34	
Investment Charge	9,323.72	
100W HPS Convenient - 686 Units / 28 Days	1,809.32	
Maintenance Charge	1,098.04	
Maintenance Charge	198.10	
Investment Charge	8,048.57	
Maintenance Charge	1,375.38	
Current OUC Electric Charges		**23,354.78**
State of Florida Charges		
Gross Receipts Tax	48.73	
Current State of Florida Charges		**48.73**

RECEIVED
CORAL SPRINGS, FL
MAR 14 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Investment = $17,372.29
Maintenance = 6,031.22

Total Current Charges **$23,403.51**

Your bank account will be debited on 03/28/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$23,403.51**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
4854127531	03/28/16	$23,403.51

Total Current Charges **$23,403.51**

Bank Account Debit 03/28/16 **$23,403.51**

7517 0200 NO RP 10 03102016 NYNNNNNN 0007751 S1 T23
7751 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

HARMONY
Community Development District

	FY 2016	Orlando Utilities Commission	
		Due Date:	4/25/16
		Service Dates:	3/10-4/8/16
		paid	
	Account #	**Service Address**	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	$ 28.05
101546-38203	1354539375	6917 BEAR GRASS RD	$ 11.17
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	$ 54.18
101546-34228	2955904827	7034 BUTTON BUSH LP	$ 11.62
101546-34229	3081310886	7014 BUTTON BUSH LP	$ 12.42
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	$ 117.75
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	$ 11.51
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	$ 16.98
101546-34230	5728262818	3338 BRACKEN FERN DR	$ 11.62
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	$ 31.81
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	$ 11.62
101546-34231	6067905039	3319 BRACKEN FERN DR	$ 12.98
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	$ 12.87
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	$ 474.50
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	$ 11.62
101546-45071	7059672142	7600 FIVE OAKS DR IRG	$ 18.58
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	$ 11.62
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	$ 12.75
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	$ 16.40
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	$ 11.51
101546-34234	9596533898	3300 POND PINE RD	$ 11.62
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	$ 1,728.48
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	$ 43.00
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	$ 6,098.47
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	$ 17,372.29
VENDOR #55		Total	$ 26,155.42
All others		001.543006-53903-5000	$ 2,684.66
ONLY **		001.543013-53903-5000	$ 6,098.47
ONLY *		001-544006-53903-5000	$ 17,372.29
			$ 26,155.42

P00001-0009502 102 IN2 IN4

OUC The Reliable One®

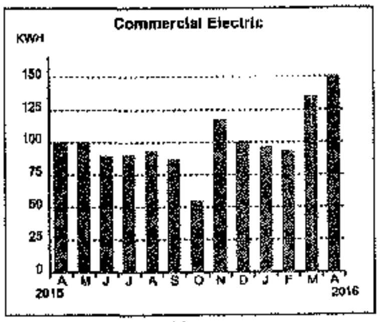
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 1309043590

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 5.0

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of $26.34 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94091			
Electric Service Charge		10.66	
03/09/16 Reading	2,481		
04/08/16 Reading	2,631		
Consumption for 30 Days	150 KWH @ 0.11127	16.69	
Current OUC Electric Charges			**27.35**
State of Florida Charges			
Gross Receipts Tax		0.70	
Current State of Florida Charges			**0.70**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$28.05**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$28.05**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1309043590	04/26/16	$28.05

Total Current Charges **$28.05**

Bank Account Debit 04/25/16 **$28.05**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007706 S1 T22
7706 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009503 Loz IN2 IN4

The Reliable One®

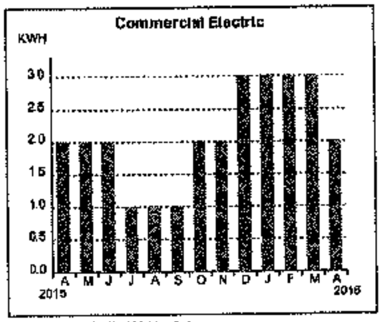
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 1354539375

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.1

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 6917 BEARGRASS RD

Last payment of $11.27 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94075			
Electric Service Charge		10.66	
03/09/16 Reading	78		
04/08/16 Reading	80		
Consumption for 30 Days	2 KWH @ 0.11127	0.23	
Current OUC Electric Charges			**10.89**
State of Florida Charges			
Gross Receipts Tax		0.28	
Current State of Florida Charges			**0.28**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.17**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.17**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1354539375	04/25/16	$11.17

Total Current Charges **$11.17**

Bank Account Debit 04/25/16 **$11.17**

7517 02UD N0 KP 08 04082016 NYYNNNNN 0007707 S1 T22
7707 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009504 1oz IN2 IN4

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

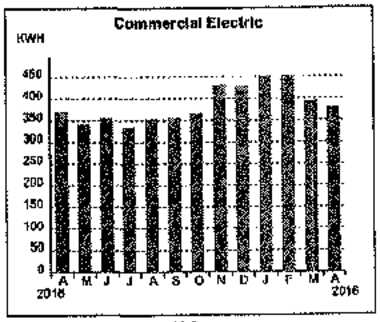
Bill Date: 04/08/16

The Reliable One®

Account# 1497963612

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 12.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Last payment of $55.78 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97826			
Electric Service Charge		10.66	
03/09/16 Reading	10,374		
04/08/16 Reading	10,753		
Consumption for 30 Days	379 KWH @ 0.11127	42.17	
Current OUC Electric Charges			**52.83**
State of Florida Charges			
Gross Receipts Tax		1.35	
Current State of Florida Charges			**1.35**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$54.18**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$54.18**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
1497963612	04/26/16	$54.18

Total Current Charges **$54.18**

Bank Account Debit 04/25/16 **$54.18**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007708 S1 T22
7708 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009505 1oz IN2 IN4

The Reliable One®

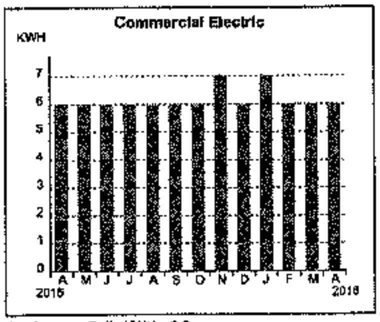
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 2955904827

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7034 BUTTON BUSH LP

Last payment of $11.62 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94329			
Electric Service Charge		10.66	
03/09/16 Reading	164		
04/08/16 Reading	170		
Consumption for 30 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
2955904827	04/26/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 04/25/16 **$11.62**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007709 S1 T22
7709 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009506 1oz 1N2 1N4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

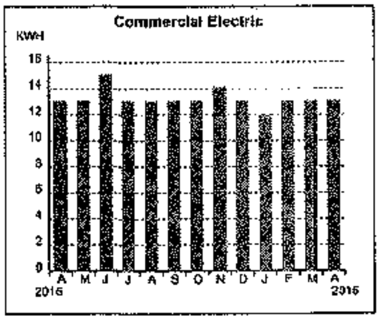
Bill Date: 04/08/16

Account# 3081310886

Service Address: 7014 BUTTON BUSH LP

PIN# 1846777480

Consumption History



Apr Average Daily KWH - 0.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $12.42 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95104			
Electric Service Charge		10.66	
03/09/16 Reading	360		
04/08/16 Reading	373		
Consumption for 30 Days	13 KWH @ 0.11127	1.45	
Current OUC Electric Charges			**12.11**
State of Florida Charges			
Gross Receipts Tax		0.31	
Current State of Florida Charges			**0.31**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.42**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.42**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3081310886	04/26/16	$12.42

Total Current Charges **$12.42**

Bank Account Debit 04/25/16 **$12.42**

7517 0200 NO RP 06 04082016 NYYNNNNN 0007710 S1 T22
7710 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009507 1oz IN2 IN4

OUC The Reliable One

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

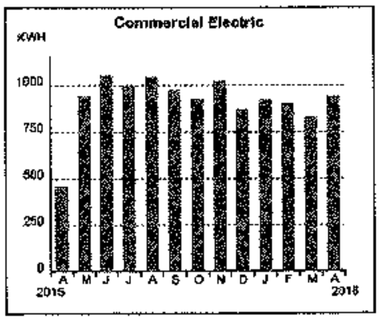
Bill Date: 04/08/16

Account# 3649102320

PIN# 1046777480

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Apr Average Daily KWH - 31.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $105.54 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94090			
Electric Service Charge		10.66	
03/09/16 Reading	24,928		
04/08/16 Reading	25,864		
Consumption for 30 Days	936 KWH @ 0.11127	104.15	
Current OUC Electric Charges			**114.81**
State of Florida Charges			
Gross Receipts Tax		2.94	
Current State of Florida Charges			**2.94**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$117.75**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$117.75**

OUC The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
3649102320	04/26/16	$117.75

Total Current Charges **$117.75**

Bank Account Debit 04/25/16 **$117.75**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007711 S1 Y22
7711 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009508

OUC The Reliable One®

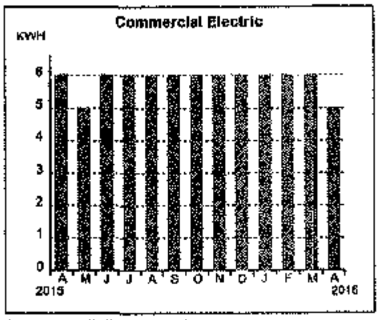
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 3698481015

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of $11.62 received on 03/28/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94331				
Electric Service Charge			10.66	
03/09/16 Reading	162			
04/08/16 Reading	167			
Consumption for 30 Days		5 KWH @ 0.11127	0.56	
Current OUC Electric Charges				**11.22**
State of Florida Charges				
Gross Receipts Tax			0.29	
Current State of Florida Charges				**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.51**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.51**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3698481015	04/26/16	$11.51

Total Current Charges **$11.51**

Bank Account Debit 04/25/16 **$11.51**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007712 S1 T22
7712 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0007509 Loz IN2 IN4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

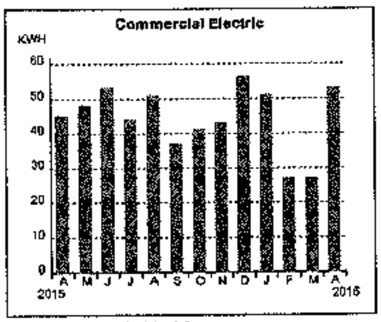
Bill Date: 04/08/16

Account# 3810292947

PIN# 1046777480

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Apr Average Daily KWH - 1.8

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $14.01 received on 03/28/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94089				
Electric Service Charge			10.66	
03/09/16 Reading	1,243			
04/08/16 Reading	1,296			
Consumption for 30 Days	53 KWH @ 0.11127		5.90	
Current OUC Electric Charges				**16.56**
State of Florida Charges				
Gross Receipts Tax			0.42	
Current State of Florida Charges				**0.42**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$16.98**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$16.98**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
3810292947	04/26/16	$16.98

Total Current Charges **$16.98**

Bank Account Debit 04/25/16 **$16.98**

7517 0200 NO RP 06 04082016 NYYNNNNN 0007713 S1 T22
7713 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009511 1oz IN2 IN4

The Reliable One®

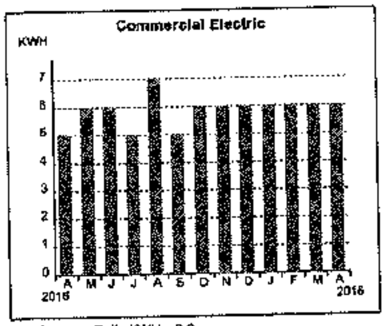
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 5728262818

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3338 BRACKEN FERN DR

Last payment of $11.62 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94288			
Electric Service Charge		10.66	
03/09/16 Reading	160		
04/08/16 Reading	166		
Consumption for 30 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
5728262818	04/26/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 04/25/16 **$11.62**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007715 S1 T22
7715 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009512 602 1N2 1N4

The Reliable One

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

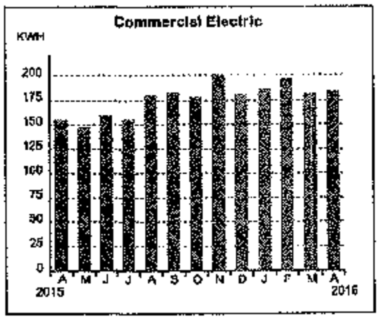
Bill Date: 04/08/16

Account# 5806597029

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 6.1

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $31.59 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CD97805			
Electric Service Charge		10.66	
03/09/16 Reading	3,380		
04/08/16 Reading	3,563		
Consumption for 30 Days	183 KWH @ 0.11127	20.36	
Current OUC Electric Charges			**31.02**
State of Florida Charges			
Gross Receipts Tax		0.79	
Current State of Florida Charges			**0.79**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$31.81**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$31.81**

The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
5806597029	04/26/16	$31.81

Total Current Charges **$31.81**

Bank Account Debit 04/25/16 **$31.81**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007716 S1 T22
7716 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009513 1oz IN2 IN4

OUC The Reliable One®

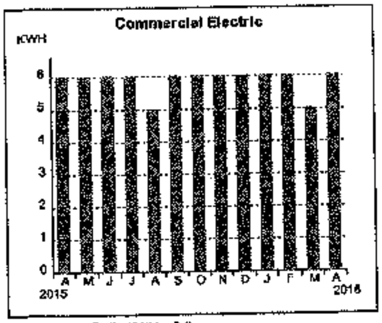
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 6005231680

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Last payment of $11.51 received on 03/28/16		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR94088			
Electric Service Charge		10.66	
03/09/16 Reading	163		
04/08/16 Reading	169		
Consumption for 30 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6005231680	04/26/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 04/25/16 **$11.62**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007717 S1 T22
7717 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0005514 1oz IN2 IN4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

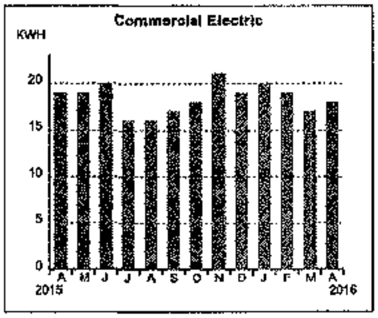
Bill Date: 04/08/16

Account# 6067905039

Service Address: 3319 BRACKEN FERN DR

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $12.87 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR96198			
Electric Service Charge		10.66	
03/09/16 Reading	523		
04/08/16 Reading	541		
Consumption for 30 Days	18 KWH @ 0.11127	2.00	
Current OUC Electric Charges			**12.66**
State of Florida Charges			
Gross Receipts Tax		0.32	
Current State of Florida Charges			**0.32**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.98**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.98**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6067905039	04/26/16	$12.98

Total Current Charges	**$12.98**
Bank Account Debit 04/25/16	**$12.98**

7517 0200 NO RP 06 04082016 NYYNNNNN 0007718 S1 T22
7718 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009515 L02 IN2 IN4

OUC The Reliable One®

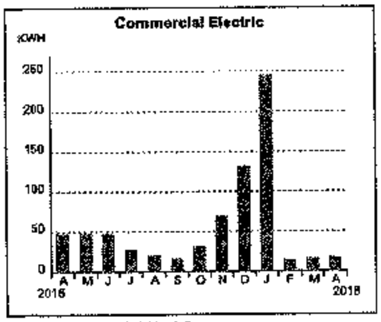
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 6531479958

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Last payment of $12.75 received on 03/28/16			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49720				
Electric Service Charge			10.66	
03/09/16 Reading	1,760			
04/08/16 Reading	1,777			
Consumption for 30 Days	17 KWH @ 0.11127		1.89	
Current OUC Electric Charges				12.55
State of Florida Charges				
Gross Receipts Tax			0.32	
Current State of Florida Charges				0.32

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.87**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.87**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6531479958	04/26/16	$12.87

Total Current Charges **$12.87**

Bank Account Debit 04/25/16 **$12.87**

7517 0200 N0 RP 08 04082016 NYYNNNNN 0007719 S1 T22
7719 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009525 10z IN2

PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

Bill Date: 04/08/16

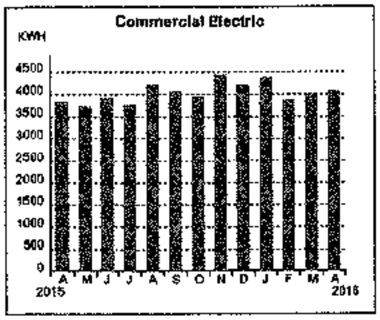
OUC The Reliable One®

Account# 6560880836

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

PIN# 9685828063

Consumption History



Apr Average Daily KWH - 135.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $463.77 received on 03/28/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR88761				
Electric Service Charge			10.66	
03/09/16 Reading	9,111			
04/08/16 Reading	13,173			
Consumption for 30 Days	4,062 KWH @ 0.11127		451.98	
Current OUC Electric Charges				**462.64**
State of Florida Charges				
Gross Receipts Tax			11.86	
Current State of Florida Charges				**11.86**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$474.50**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$474.50**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
6560880836	04/26/16	$474.50

Total Current Charges **$474.50**

Bank Account Debit 04/25/16 **$474.50**

7517 0800 NO RP 08 04082016 NYNNNNNN 0007729 S1 T22
7729 1 MB 0.436

PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009516 L02 IN2 IN4

OUC The Reliable One©

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

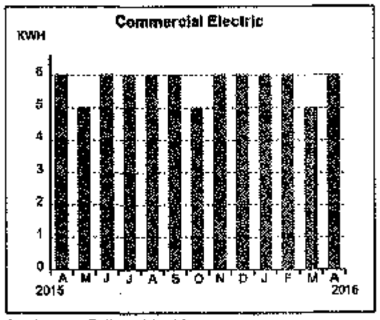
Bill Date: 04/08/16

Account# 6765963412

PIN# 1046777480

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.51 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98422			
Electric Service Charge		10.66	
03/09/16 Reading	158		
04/08/16 Reading	164		
Consumption for 30 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One©

DO NOT PAY

Account Number	Due Date	Amount Due
6765963412	04/26/16	$11.62

Total Current Charges	**$11.62**
Bank Account Debit 04/25/16	**$11.62**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007720 S1 T22
7720 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009517 1oz IN2 IN4

OUC The Reliable One®

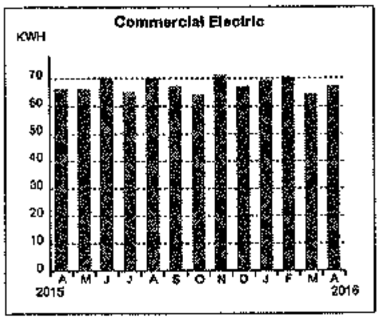
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 7059672142

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 2.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 7600 FIVE OAKS DR IRG

		Itemized Charges	Total Charges
Last payment of $18.25 received on 03/28/16			
Commercial Non-Demand Electric Meter #5ZR21669			
Electric Service Charge		10.66	
03/09/16 Reading	1,865		
04/08/16 Reading	1,932		
Consumption for 30 Days	67 KWH @ 0.11127	7.46	
Current OUC Electric Charges			**18.12**
State of Florida Charges			
Gross Receipts Tax		0.46	
Current State of Florida Charges			**0.46**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$18.58**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$18.58**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
7059672142	04/26/16	$18.58

Total Current Charges **$18.58**

Bank Account Debit 04/25/16 **$18.58**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007721 S1 T22
7721 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0005518 L02 IN2 IN1

OUC The Reliable One

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

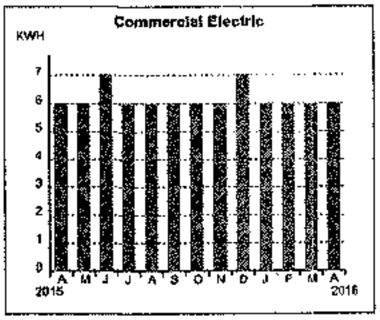
Bill Date: 04/08/16

Account# 7698650200

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.62 received on 03/28/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49707				
Electric Service Charge			10.66	
03/09/16 Reading	148			
04/08/16 Reading	154			
Consumption for 30 Days	6 KWH @ 0.11127		0.67	
Current OUC Electric Charges				**11.33**
State of Florida Charges				
Gross Receipts Tax			0.29	
Current State of Florida Charges				**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
7698650200	04/26/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 04/25/16 **$11.62**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007722 S1 T22
7722 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009519 1oz IN2 IN4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

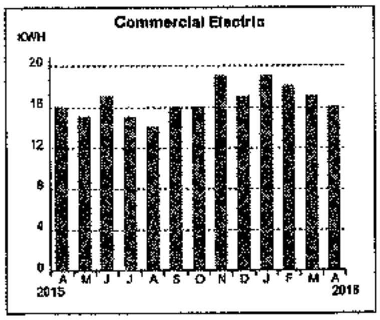
Bill Date: 04/08/16

Account# 8147845103

PIN# 1046777480

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Apr Average Daily KWH - 0.5

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $12.87 received on 03/28/16

			Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR97294				
Electric Service Charge			10.66	
03/09/16 Reading	469			
04/08/16 Reading	485			
Consumption for 30 Days	16 KWH @ 0.11127		1.77	
Current OUC Electric Charges				**12.43**
State of Florida Charges				
Gross Receipts Tax			0.32	
Current State of Florida Charges				**0.32**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$12.75**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$12.75**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8147845103	04/26/16	$12.75

Total Current Charges	**$12.75**
Bank Account Debit 04/25/16	**$12.75**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007723 S1 T22
7723 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009520 Loz IN2 IN4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

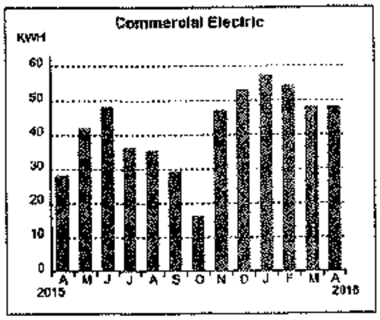
Account# 8316310114

Service Address: 3340 CAT BRIER TRL PETPK

PIN# 1046777480

Last payment of $16.40 received on 03/28/16

Consumption History



Apr Average Daily KWH - 1.6

Approved Florida Tax change will be reflected on your bill beginning July 2014

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR98446			
Electric Service Charge		10.66	
03/09/16 Reading	1,201		
04/08/16 Reading	1,249		
Consumption for 30 Days	48 KWH @ 0.11127	5.33	
Current OUC Electric Charges			**15.99**
State of Florida Charges			
Gross Receipts Tax		0.41	
Current State of Florida Charges			**0.41**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$16.40**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$16.40**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8316310114	04/26/16	$16.40

Total Current Charges **$16.40**

Bank Account Debit 04/25/16 **$16.40**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007724 S1 T22
7724 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0005521 1oz IN2 IN4

The Reliable One®

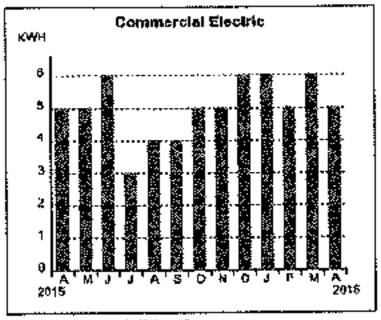
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 8501790050

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of $11.62 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR49717			
Electric Service Charge		10.66	
03/09/16 Reading	128		
04/08/16 Reading	133		
Consumption for 30 Days	5 KWH @ 0.11127	0.56	
Current OUC Electric Charges			**11.22**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.51**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.51**

The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
8501790050	04/26/16	$11.51

Total Current Charges **$11.51**

Bank Account Debit 04/25/16 **$11.51**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007725 S1 T22
7725 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0007522 1oz IN2 IN4

OUC The Reliable One

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

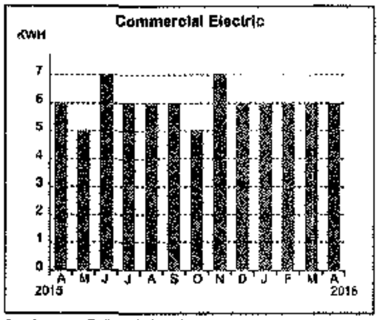
Bill Date: 04/08/16

Account# 9596533898

Service Address: 3300 POND PINE RD

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 0.2

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $11.62 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5CR95090			
Electric Service Charge		10.66	
03/09/16 Reading	166		
04/08/16 Reading	172		
Consumption for 30 Days	6 KWH @ 0.11127	0.67	
Current OUC Electric Charges			**11.33**
State of Florida Charges			
Gross Receipts Tax		0.29	
Current State of Florida Charges			**0.29**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$11.62**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$11.62**

OUC The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
9596533898	04/26/16	$11.62

Total Current Charges **$11.62**

Bank Account Debit 04/25/16 **$11.62**

7517 0200 NO RP 06 04082016 NYYNNNNN 0007726 S1 122
7726 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009523 LOZ IN2 IN4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 9799190468

Service Address: 7255 FIVE OAKS DR SWIM

PIN# 1046777480

Consumption History

GSD Secondary Demand

Apr 2015	N/A
Apr 2016	52.56 KWT

GSD Secondary Demand

Apr 2015	N/A
Apr 2016	17,080 KWHT

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $2,239.06 received on 03/28/16

		Itemized Charges	Total Charges
GSD Secondary Demand Meter #1ZR15702			
Electric Service Charge		31.20	
04/08/16 Reading	1.314		
Demand Charge	52.56 KWT @ 8.32	437.30	
03/09/16 Reading	12,604		
04/08/16 Reading	13,031		
Difference	427		
Multiplier	x40		
Consumption for 30 Days	17,080 KWHT @ 0.071241	1,216.79	
Current OUC Electric Charges			**1,685.29**
State of Florida Charges			
Gross Receipts Tax		43.19	
Current State of Florida Charges			**43.19**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$1,728.48**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$1,728.48**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9799190468	04/26/16	$1,728.48

Total Current Charges **$1,728.48**

Bank Account Debit 04/25/16 **$1,728.48**

7517 0200 N0 RP 08 04082016 NYYNNNNN 0007727 56 T22
7727 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009524 1oz IN2 IN4

OUC The Reliable One®

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

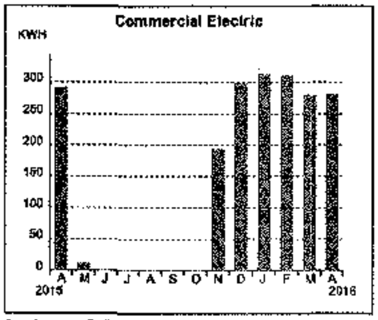
Bill Date: 04/08/16

Account# 9899239921

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

PIN# 1046777480

Consumption History



Apr Average Daily KWH - 9.4

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $42.88 received on 03/28/16

		Itemized Charges	Total Charges
Commercial Non-Demand Electric Meter #5ZR21255			
Electric Service Charge		10.66	
03/09/16 Reading	6,009		
04/08/16 Reading	6,290		
Consumption for 30 Days	281 KWH @ 0.11127	31.27	
Current OUC Electric Charges			**41.93**
State of Florida Charges			
Gross Receipts Tax		1.07	
Current State of Florida Charges			**1.07**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$43.00**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$43.00**

OUC The Reliable One®

DO NOT PAY

Account Number	Due Date	Amount Due
9899239921	04/25/16	$43.00

Total Current Charges **$43.00**

Bank Account Debit 04/25/16 **$43.00**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007728 S1 T22
7728 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

P00001-0009510 1oz IN2 IN4

OUC The Reliable One

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Bill Date: 04/08/16

Account# 4854127531

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

PIN# 1046777480

Approved Florida Tax change will be reflected on your bill beginning July 2014

Last payment of $23,403.51 received on 03/28/16

	Itemized Charges	Total Charges
Streetlight Charge		
100W MH Convenient - 35 Units / 29 Days	95.49	
Maintenance Charge	1,409.34	
Investment Charge	9,323.72	
100W HPS Convenient - 686 Units / 29 Days	1,871.71	
Maintenance Charge	1,098.04	
Maintenance Charge	198.10	
Investment Charge	8,048.57	
Maintenance Charge	1,375.38	
Current OUC Electric Charges		**23,420.35**
State of Florida Charges		
Gross Receipts Tax	50.41	
Current State of Florida Charges		**50.41**

RECEIVED
CORAL SPRINGS, FL
APR 12 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Total Current Charges **$23,470.76**

Your bank account will be debited on 04/25/16

Avoid a 1.5% late charge or minimum $3 charge by paying by the due date.

Total Amount Due **$23,470.76**

OUC The Reliable One

DO NOT PAY

Account Number	Due Date	Amount Due
4854127531	04/26/16	$23,470.76

Total Current Charges **$23,470.76**

Bank Account Debit 04/25/16 **$23,470.76**

7517 0200 NO RP 08 04082016 NYYNNNNN 0007714 S1 T22
7714 1 MB 0.436

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Do not send payment. Your bank account will be debited for the above amount.

192

poolsure

RECEIVED
By Sally Chalkey at 8:58 am, 3/15/16

Invoice

Date	4/1/2016
Invoice #	10343943

ok

1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (766
www.poolsure.com

RECEIVED
By Sally Chalkey at 9:39 am, 3/17/16

Terms	Net 20
Due Date	4/21/2016
PO #	
Customer #	10HAR150

Bill To
Att: Willie Butler/AP
Harmony CDD
210 North University Drive
Suite 702
Coral Springs FL 33071

Ship To
Swim Club
Harmony CDD
7255 Five Oaks Drive
Harmony FL 34773

Item	Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	Water Management Seasonal Billing Rate	1	ea	712.50
XPC System Upgrade	XPC System Upgrade - 10HAR150	2	ea	0.00
XPC System Upgrade	XPC System Upgrade - 10HAR151	1	ea	0.00

March
546074-53910

Approved G v/d Snel 03/15/2016

Total $712.50

Remittance Slip

Customer	10HAR150
Invoice #	10343943

Amount Due	$712.50
Amount Paid	

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372

10343943

193

Poolworks

700 Wilma Street, Longwood, FL 32750
Phone 407.831.5571 Fax 407.831.5583
700 Wilma Street
Longwood, FL 32750-5135

RECEIVED
By Sally Chalkey at 10:12 am, 4/5/16

Invoice

DATE	INVOICE
3/23/2016	113015

BILL TO	SHIP TO
Harmony CDD. 3500 Harmony Square Drive West Harmony, FL 34773	Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	3/23/2016	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Rebuild existing 4" true union ball valve in swimming pool return line per estimate dated 3-7-16	625.00	625.00T
1	Freight	Shipping Charges	22.00	22.00
		Work Order 28096		
		546074-53910		
		Approved a v/d Snel 03/29/2016		

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924
CONTRACT NUMBER MIS0003510

Signature:	
Please print:	

Sales Tax (0.0%)	$0.00
Total	$647.00

19.3

SEVERN TRENT SERVICES

Management Services

Severn Trent Environmental Services, Inc.
16337 Park Row
Houston, Texas 77084
Telephone 281 578 4200
Fax 281 398 3715

SRO INVOICE: STES 2083688
Page: 1
Invoice Date: 03/23/16
Salesperson:

SOLD TO	SHIP TO
1-00263	
HARMONY CDD	HARMONY CDD
210 N UNIVERSITY DRIVE	210 N UNIVERSITY DRIVE
SUITE 702	SUITE 702
CORAL SPRINGS FL 33071	CORAL SPRINGS FL 33071
USA	USA

REF	Cust PO	Ship Via	Terms
S149361			NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
MARCH 2016 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,665.33	4,665.33
POSTAGE 001.541006.51301.5000	1.00	EA	21.34	21.34
COPIES 001.547001.51301.5000	1.00	EA	169.05	169.05
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

RECEIVED
CORAL SPRINGS, FL
MAR 29 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Sub Total:	4,861.22
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	4,861.22

DETACH AND RETURN WITH REMITTANCE

Invoice: 2083688 Customer: 1-00263 HARMONY CDD 4,861.22

REMIT TO: **Severn Trent Environmental Services, Inc.**
Mail Code 5161
P.O. Box 660367
Dallas, TX 75266-0367

Remittance Amount

192

YOUR SPRINT INVOICE

Sprint

> ACCOUNT INFORMATION

Account Name
HARMONY COMM DEV DIST

Invoice Date
March 29, 2016

Account Number
244553043

TIN Number
43-1408007

Invoice Number
244553043-032

ABA Number
111-000-012

Total Amount Due
$158.59

Current P.O.
DMS-12/13-009

Current P.O. Date
August 15, 2013

Upgrade Program

> MONTHLY INVOICE SUMMARY

February 26 - March 25, 2016	
Previous Balance	303.60
Adjustments to previous balance	-345.00
Payments as of 03/27/16 - Thank you	-303.60
Outstanding Balance	**-$345.00**
0001-Access and Related Items	297.94
0002-Cellular Services	0.49
0006-Equipment and Retail Purchases	199.99
0007-Sprint Surcharges	5.17
***Total Current Charges for 244553043-032 Due 04/18/16**	**$503.59**
Total Amount Due	**$158.59**

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-927-2199

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!

To Pay Your Bill By Phone Call
1-800-784-2608 or
*3 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details. >

RECEIVED
By Sally Chalkey at 1:47 pm, 4/6/16

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Approved G v/d Snel 04/05/2016

Sprint
PO BOX 8077
London, KY 40742

#BWNKCTX
#0000 0244553043 B 9#
MANIFESTLINE
Wendy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.

YOUR SPRINT INVOICE

ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

	Date Received	Amount
PREVIOUS INVOICE ACTIVITY		
Previous Balance		$303.60
Adjustments to Previous Balance		
Account Level Adjustments		
Used Equipment Reimbursement	03/01/16	-345.00
Total Account Adjustments		-$345.00
Total Adjustments to Previous Balance		**-$345.00**
Payments Toward Previous Balance		
Payment Check #54075	03/16/16	-303.60
Total Payments		-$303.60
Outstanding Balance		**-$345.00**

	Rate/Date	Quantity	Amount
CURRENT INVOICE ACTIVITY			
Equipment and Retail Purchases			
Equipment Order DM14-O-032020169			199.99
Total Equipment and Retail Purchases			$199.99
Current Balance			**$199.99**

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number
DM14-O-032020169, 03/17/16

Equipment Purchase Order
4073942183

Shipping Address

HARMON, FL 34773

Description	Quantity	SRP	SRP Total	Actual Charge	Total
IPHONE 6S GRAY 16GB SGL	1			199.99	199.99
Subtotal					**$199.99**
Total					**$199.99**
Less Amount Paid					0.00
Total Equipment Charges & Services					**$199.99**

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity

Usage Summary

Pooled Services Usage

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	800	370	0	--
Total Additional Charges					**$0.00**

Dates presented next to a Usage Category indicates that every subscriber on the pooling plan moved to a different plan.
Total charges has already applied any pooled usage adjustments.

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile, Anytime	1,019	0	--
Text	447	0	--
Night & Weekend	18	0	--
MMS/Pictures	97	0	--
Data(GB)	237.7324	0	--
3G Data(GB)	0.4478	0	--
Data Roaming(MB)	0.123	0	--
4G LTE Data(GB)	29.7315	0	--
Long Distance&Ten-Digit Intl.Toll	1	1	0.49
Total Additional Charges			**$0.49**

Single Services Usage grid includes any service that does not have an included allowance.
Single Services Usage grid includes usage from all non-shared/pooled plans and services including any non shared services that are associated to a shared, sharing group, or pooling plan.

Shared Usage Adjustments

Description	Total Charges
Cellular Shared Usage Adj	-1.50
Total Shared Usage Adjustments	**-$1.50**

Note: This grid reflects your savings for billing period by using Shared Usage Price Plans. The Actual Adjustments appear with the subscriber details.

Plan Discount Report

Subscribers	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
4	Bus Advantage Msg & Data 200	59.99	CNVP25	15.00	44.99	179.96
Total Plan Discount						**$179.96**

*MULTIPLE - When more than one discount plan is attached to the rate plan.
Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing.
Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

YOUR SPRINT INVOICE

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
3G/4G Connection Plan Unltd for 03/26 - 04/25			37.99
Total Monthly Recurring Access Charges			$37.99
Total Charges for HARMONY COMM DEV DIST			**$37.99**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
3G/4G Connection Plan Unltd	Incoming Call Restriction
	Outgoing Call Restriction
	Anytime Minutes
	Sprint 4G Data Services
	Sprint eHRPD Data
	Sprint Data Services
	Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	234.9443	--	--
Data Roaming(MB)	Unlimited	0	--	--
Total Additional Charges				**$0.00**

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 03/26 - 04/25			59.99
Premium Data $10 add-on charge for 03/26 - 04/25			10.00
Total Monthly Recurring Access Charges			$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-1.50
Additional Anytime Minutes			1.50
Total Cellular Services Charges			$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.260%	1.27
Total Sprint Surcharges			$1.27

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for GERHARD VAN DER SNEL **$56.26**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages

Continued...

YOUR SPRINT INVOICE

407-433-2447, DON WOLFE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 03/26 - 04/25			59.99
Premium Data $10 add-on charge for 03/26 - 04/25			10.00
Total Monthly Recurring Access Charges			$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-$15.00
Long Distance Minutes and Other Charges			
Domestic & International Long Distance			0.49
Total Long Distance Minutes and Other Charges			$0.49
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		5.260%	1.27
* Federal - Univ Serv Assess LD		18.200%	0.09
Total Sprint Surcharges			$1.36

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for DON WOLFE **$56.84**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime

Your Rate Plans

Plan	Services
Data Usage	Sprint Data Services
	Dom Roaming Packet Data Kbs
	Domestic Data Roaming

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	90	0	--
	Any Mobile, Anytime	Unlimited	296	--	--
	Text	Unlimited	160	--	--
	Night & Weekend	Unlimited	8	--	--
	MMS/Pictures	Unlimited	10	--	--
	3G Data(GB)	Unlimited	0.2128	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	19.2442	--	--
	Long Distance&Ten-Digit Intl.Toll	0	1	1	0.49
Total Additional Charges					**$0.49**

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 03/26 - 04/25			39.99
Total Monthly Recurring Access Charges			$39.99

Total Charges for FIELD TECH IPAD **$39.99**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

YOUR SPRINT INVOICE

> ACCOUNT SUMMARY

Account Charges and Adjustments

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
244553043 HARMONY COMM DEV DIST									$199.99			$199.99

Subscriber Charges and Adjustments

Number/ Name	Plan	Page	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
407-259-1112 HARMONY COMM DEV DIST	3G/4G Connection Plan Unltd	7	37.99							234.9443GB				37.99
407-301-2235 GEPHARD VAN DER SNEL	Bus Advantage Msg & Data 200	7	69.99	-15.00	791:00				80	5.1588GB		1.27		56.26
407-394-2183 JEFF BORIEO	Bus Advantage Msg & Data 200	8	69.99	-15.00	55:00				32	1.0619GB		1.27		56.26
407-433-2447 DON WOLFE	Bus Advantage Msg & Data 200	9	69.99	-15.00	384:00	1:00 0.49			170	19.457GB		1.36		56.84
407-758-2780 FIELD TECH IPAD	Custom UNL 3G/4G Tablet Plan	9	39.99							2.7881GB				39.99
407-908-5962 SHAWN WOOLDRIDGE	Bus Advantage Msg & Data 200	10	69.99	-15.00	177:00				262	0.123MB 4.5017GB		1.27		56.26
Usage for All Subscribers					1407:00	1:00			544	0.123MB 257.9117GB				
Discounts for All Subscribers				-$60.00										
Charges for All Subscribers			$357.94			$0.49						$5.17		$303.60
Total Current Usage					1407:00	1:00			544	0.123MB 257.9117GB				
Total Current Charges			$357.94	-$60.00		$0.49					$199.99	$5.17		$503.59

Total Subscribers on Account 6

RECEIVED CORAL SPRINGS, FL APR 1 2016 SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-259-1112, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
3G/4G Connection Plan Unltd for 03/26 - 04/25			37.99
Total Monthly Recurring Access Charges			$37.99
Total Charges for HARMONY COMM DEV DIST			$37.99

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity

Your Rate Plans

Plan	Services
3G/4G Connection Plan Unltd	Incoming Call Restriction
	Outgoing Call Restriction
	Anytime Minutes
	Sprint 4G Data Services
	Sprint eHRPD Data
	Sprint Data Services
	Domestic Data Roaming

Subscriber Usage Summary

Single Services Plan - 3G/4G Connection Plan Unltd

Usage Type	Included	Used	Billed	Additional Charges
Data(GB)	Unlimited	234.9443	--	--
Data Roaming(MB)	Unlimited	0	--	--
Total Additional Charges				$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

008989 4/5

407-301-2235, GERHARD VAN DER SNEL

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 03/26 - 04/25			59.99
Premium Data $10 add-on charge for 03/26 - 04/25			10.00
Total Monthly Recurring Access Charges			$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-$15.00
Cellular Services Charges			
Cellular Shared Usage Adj			-1.50
Additional Anytime Minutes			1.50
Total Cellular Services Charges			$0.00
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.260%	1.27
Total Sprint Surcharges			$1.27

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for GERHARD VAN DER SNEL $56.26

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages

Continued...

YOUR SPRINT INVOICE

407-433-2447 , DON WOLFE

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 03/26 - 04/25			59.99
Premium Data $10 add-on charge for 03/26 - 04/25			10.00
Total Monthly Recurring Access Charges			$69.99
Service Discounts			
Business Discount Sprint 25%			-15.00
Total Service Discounts			-$15.00
Long Distance Minutes and Other Charges			
Domestic & International Long Distance			0.49
Total Long Distance Minutes and Other Charges			$0.49
Sprint Surcharges			
* Federal -Univ Serv Assess Non-LD		5.260%	1.27
* Federal -Univ Serv Assess LD		18.200%	0.09
Total Sprint Surcharges			$1.36

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for DON WOLFE **$56.84**

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included
	Caller ID
	Domestic LD Rate $0
	Anytime Minutes
	Long Distance While Roaming
	Mobile TV
	Sprint 4G Data Services
	Sprint eHRPD Data
	Video Mail
	Enhanced VoiceMail
Unlimited Nights&Weekends-7pm	Modified Nights and Weekends
	Cellular Minutes
Unlimited Messaging	SMS Text Messages
Unlimited Any Mobile, Anytime	Any Mobile Anytime

Your Rate Plans

Plan	Services
Data Usage	Sprint Data Services
	Dom Roaming Packet Data Kbs
	Domestic Data Roaming

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XD11	Anytime Minutes	200	90	0	--
	Any Mobile, Anytime	Unlimited	296	--	--
	Text	Unlimited	160	--	--
	Night & Weekend	Unlimited	8	--	--
	MMS/Pictures	Unlimited	10	--	--
	3G Data(GB)	Unlimited	0.2128	--	--
	Data Roaming(MB)	See Terms	0	--	--
	4G LTE Data(GB)	Unlimited	19.2442	--	--
	Long Distance&Ten-Digit Intl.Toll	0	1	1	0.49
Total Additional Charges					**$0.49**

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone

Dates next to a Usage Type indicates a price plan change.

407-758-2780, FIELD TECH IPAD

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 03/26 - 04/25			39.99
Total Monthly Recurring Access Charges			$39.99

Total Charges for FIELD TECH IPAD **$39.99**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

192

DAVEY
Proven Solutions for a Growing World

Invoice

Thank you for choosing Davey!

Amount Due
$35,741.08

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	4764142	909930716	April 07, 2016	Upon Receipt

Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY CDD **7360 FIVE OAKS DRIVE, HARMONY, FL** *(Contract #44720197)* Monthly Maintenance Agreement	April	35,741.08		35,741.08
Total of current services		**35,741.08**	**0.00**	**35,741.08**

RECEIVED
By Sally Chalkey at 11:56 am, 4/14/16

Approved G v/d Snel 04/14/2016

1415

We work hard to earn and keep your trust.

Davey info just for you

It's why we're committed to making things right, better and best. And it's why we deliver what we promise and more. Check out www.davey.com/commercial-services to learn more.

Just Ask Us!

Have questions about our services? Visit us online at www.davey.com or call your local representative Garth Rinard at (407) 566-2114. We'll be happy to help you.

Your Local Office
(407) 566-2114

Please detach and return the following remittance advice with your payment.

DAVEY
Proven Solutions for a Growing World

The Davey Tree Expert Company
1500 N Mantua St.
Kent, OH 44240

Ways to Pay
1) Pay online at www.davey.com
2) Pay by phone at 1-855-224-6115
3) Mail in a check (please include remittance stub)

Please contact your local office regarding any service issues. For questions about this invoice, please call 877-368-1312.

Amount due:	**$35,741.08**
Due date:	**Upon Receipt**
Invoice date:	April 07, 2016
Invoice number:	909930716a
Account number:	4764142

HARMONY CDD
C/O SEVERN TRENT MGMT SERVICES
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

The Davey Tree Expert Company
P.O. Box 94532
Cleveland, OH 44101-4532

0004764142809099307168040720161000000357410814

192

HARMONY TOHO - AUTO PAY		
		FEB
		2/17/16-3/18/16
TOHO	Service Address	
SERVICE ADDRESS		
7300 Five Oaks Drive Rclm	HARMONY SQ DR & 192	$ 374.20
7500 five Oaks Drive Rclm	6900 FIVE OAKS DR BLK RCLM	$ 498.86
0 Bracken Fern Drive Park	3200 SCHOOL HOUSE RD RM EVN BLOCK	$ 45.72
7124 S. Harmony Square Drive PoolCbna	7014 BUTTON BUSH LOOP PARK	$ 216.07
0 Five Oaks Drive	7255 FIVE OAKS DRIVE POOL	$ 454.31
3200 Schoolhouse Road Rm Evn Blk	HARMONY SQ DRIVE EAST	$ 283.08
6900 E. Irlo Bronson Mem Hwy	POND PINE RD PARK	$ 324.62
7255 Five Oaks Drive Caban	6900 E IRLO BRONSON MEM HWY	$ 46.94
0 Alley Neighborhood ParkC	SCHOOL HOUSE & CUPSEED	$ 40.36
0 Pond Pine Road Park	7124 HARMONY SQ DR/POOL CABANA	$ 39.02
7036 Button Bush Loop ParkB	7255 FIVE OAKS DRIVE SHOWR	$ 77.88
7255 Five Oaks Dr. Feclm	BUTTON BUSH LOOP PARKB	$ 28.30
0 Cat Brier Trail Park	HARMONY SQ DRIVE WEST	$ 726.16
0 Schoolhouse & Cupseed Road	7036 BUTTON BUSH LOOP PARK B	$ 220.10
6900 Five Oaks Drive Blk Odd	HARMONY SQ DRIVE ENT W	$ 191.96
0 Harmony Square Drive Ent W	SCHOOL HOUSE RD PARK	$ 529.18
0 Five Oaks Drive RM	7500 FIVE OAKS DR RCLM	$ 290.83
3300 Schoolhouse Road Rclm Blk	3300 SCHOOL HOUSE RD PARK	$ 68.68
0 Harmony Square Drive East	7255 FIVE OAKS DRIVE CABAN	$ 450.12
7255 Five Oaks Drive Showr	PRIMROSE WILLOW DR PARK	$ 5.17
7255 Five Oaks Drive Pool	7255 FIVE OAKS DRIVE RECLM	$ 41.69
6900 E. Irlo Bronson Mem Hwy Blk Odd	3300 SCHOOL HOUSE RD RM	$ 70.02
0 Primrose Willow Drive Park	CATBRIER & BRACKEN FERN DR PPARK	$ 49.74
7014 Button Bush Loop Park	7300 FIVE OAKS DR RCLM	$ 89.90
0 button Bush Loop ParkB	FIVE OAKS DR	$ 125.54
0 Catbrier & Bracken Fern	6900 E IRLO BRONSON MEM HWY ODD	$ 166.23
0 Harmony Square Drive West	CAT BRIER TRL PARK	$ 296.19
3300 Schoolhouse Road Rm	3300 SCHOOL HOUSE RD BLK RCLM	$ 213.40
3300 Schoolhouse Road Park	ALLEY NEIGHBORHOOD PARKC	$ 61.40
0 Harmony Sq Dr & 192	BRACKEN FERN DR PARK	$ 68.68
0 Schoolhouse Road Park	FIVE OAKS DR RM	$ 264.03
	001.543021.53903.5000	$ 6,358.38

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

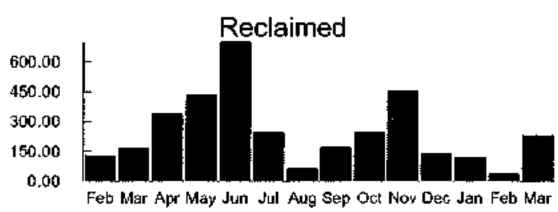
Service Address:
7300 FIVE OAKS DRIVE RCLM

Account Number:	001525420-000948250
Past Due Amount:	$0.00
Current Charges:	$374.20
Total Amount Due:	$374.20

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	02/17/2016	43425	03/18/2016	43653	228

Previous Balance	$119.60
Payment(s) Received	$-119.60
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$305.52
Current Transaction Total	**$374.20**
Total Amount Due	**$374.20**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000948250	$0.00	$374.20	$18.71	$374.20

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003480

001525420000948250000374208

2034 2034

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

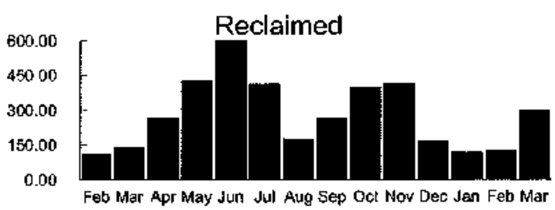
Service Address:
7500 FIVE OAKS DRIVE RCLM

Account Number:	001525420-000948380
Past Due Amount:	$0.00
Current Charges:	$498.86
Total Amount Due:	$498.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	02/17/2016	41071	03/18/2016	41372	301

Previous Balance	$237.52
Payment(s) Received	$-237.52
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$430.18
Current Transaction Total	**$498.86**
Total Amount Due	**$498.86**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000948380	$0.00	$498.86	$24.94	$498.86

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003485

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

2035 2035

001525420000948380000049886 9

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

Service Address:
0 BRACKEN FERN DRIVE PARK

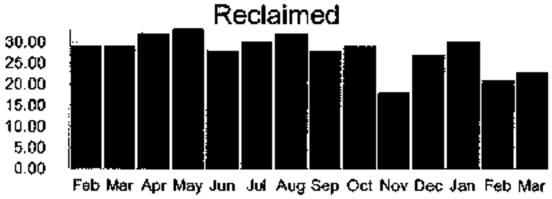
Account Number:	001525420-000774910
Past Due Amount:	$0.00
Current Charges:	$45.72
Total Amount Due:	$45.72

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
13003266	30	02/17/2016	681	03/18/2016	704	23

Previous Balance	$43.04
Payment(s) Received	$-43.04
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$30.82
Current Transaction Total	**$45.72**
Total Amount Due	**$45.72**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Reclaimed



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774910	$0.00	$45.72	$5.00	$45.72

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003496

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

001525420000774910000045727

1229 1229

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

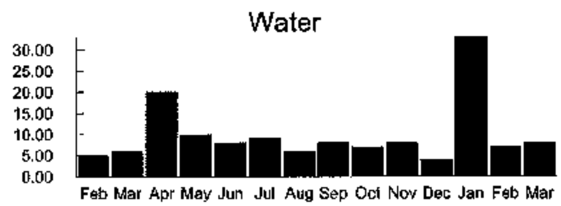
Service Address:
7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:	001525420-000944380
Past Due Amount:	$0.00
Current Charges:	$216.07
Total Amount Due:	$216.07

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	02/17/2016	366	03/18/2016	374	8
71671381	30	02/17/2016	3735	03/18/2016	3773	38

Previous Balance	$203.48
Payment(s) Received	$-203.48
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$9.71
Water Usage	$13.28
Reclaimed Base Charge	$68.68
Reclaimed Usage	$50.92
Wastewater Base Charge	$28.92
Wastewater Usage	$44.56
Current Transaction Total	**$216.07**
Total Amount Due	**$216.07**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000944380	$0.00	$216.07	$10.80	$216.07

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003479

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

001525420000944380000216070

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

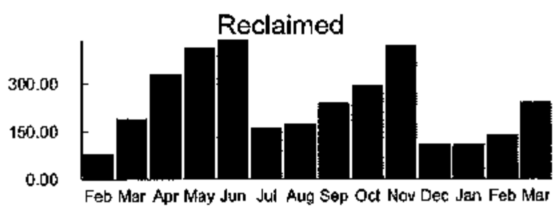
Service Address:
0 FIVE OAKS DRIVE

Account Number:	001525420-000784380
Past Due Amount:	$0.00
Current Charges:	$454.31
Total Amount Due:	$454.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	02/17/2016	21702	03/18/2016	21942	240

Previous Balance	$318.97
Payment(s) Received	$-318.97
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$132.71
Reclaimed Usage	$321.60
Current Transaction Total	**$454.31**
Total Amount Due	**$454.31**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000784380	$0.00	$454.31	$22.72	$454.31

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003507

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

0015254200007843800000454317

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

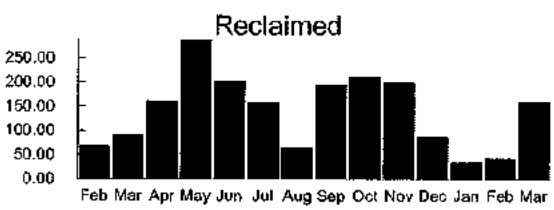
Service Address:
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:	001525420-001125108
Past Due Amount:	$0.00
Current Charges:	$283.08
Total Amount Due:	$283.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	30	02/17/2016	13363	03/18/2016	13523	160

Previous Balance	$127.64
Payment(s) Received	$-127.64
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$214.40
Current Transaction Total	**$283.08**
Total Amount Due	**$283.08**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-001125108	$0.00	$283.08	$14.15	$283.08

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003491

00152542000112510800000283084

2433 2433

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

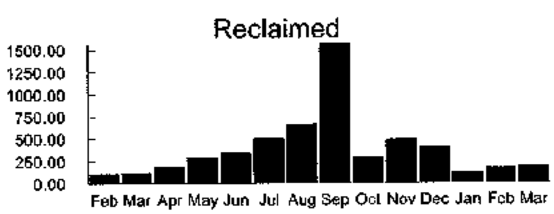
Service Address:
6900 E IRLO BRONSON MEM HWY

Account Number:	001525420-000903760
Past Due Amount:	$0.00
Current Charges:	$324.62
Total Amount Due:	$324.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	02/17/2016	9388	03/18/2016	9579	191

Previous Balance	$292.46
Payment(s) Received	$-292.46
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$255.94
Current Transaction Total	**$324.62**
Total Amount Due	**$324.62**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000903760	$0.00	$324.62	$16.23	$324.62

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003478

001525420000903760000324623

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

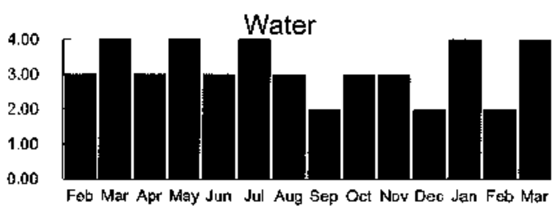
Service Address:
7255 FIVE OAKS DRIVE CABAN

Account Number:	001525420-000790300
Past Due Amount:	$0.00
Current Charges:	$46.94
Total Amount Due:	$46.94

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73540494	30	02/17/2016	291	03/18/2016	295	4

Previous Balance	$32.48
Payment(s) Received	$-32.48
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.17
Water Usage	$6.64
Wastewater Base Charge	$12.85
Wastewater Usage	$22.28
Current Transaction Total	**$46.94**
Total Amount Due	**$46.94**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000790300	$0.00	$46.94	$5.00	$46.94

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003499

001525420000790300000046943

1244 1244

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

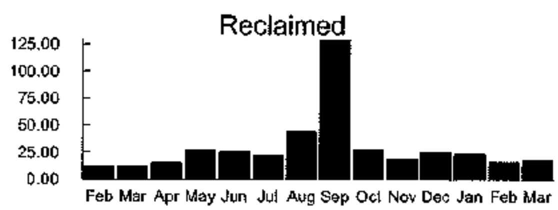
Service Address:
0 ALLEY NEIGHBORHOOD PARKC

Account Number:	001525420-000774960
Past Due Amount:	$0.00
Current Charges:	$40.36
Total Amount Due:	$40.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168458	30	02/17/2016	992	03/18/2016	1011	19

Previous Balance	$37.68
Payment(s) Received	$-37.68
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$25.46
Current Transaction Total	**$40.36**
Total Amount Due	**$40.36**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774960	$0.00	$40.36	$5.00	$40.36

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003495

00152542000077496000000040362

1239 1233

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

Service Address:
0 POND PINE ROAD PARK

Account Number:	001525420-000774950
Past Due Amount:	$0.00
Current Charges:	$39.02
Total Amount Due:	$39.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	02/17/2016	1924	03/18/2016	1942	18

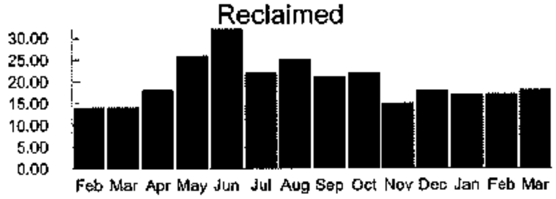
Previous Balance	$37.68
Payment(s) Received	$-37.68
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$24.12
Current Transaction Total	**$39.02**
Total Amount Due	**$39.02**

RECEIVED
CORAL SPRINGS, FL

APR 1 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

Reclaimed



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774950	$0.00	$39.02	$5.00	$39.02

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003500

0015254200007749500000039028

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

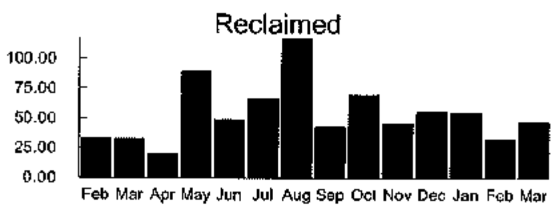
Service Address:
7036 BUTTON BUSH LOOP PARKB

Account Number:	001525420-00077494(
Past Due Amount:	$0.0(
Current Charges:	$77.8(
Total Amount Due:	$77.8(

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	02/17/2016	1578	03/18/2016	1625	47

Previous Balance	$59.12
Payment(s) Received	$-59.12
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$62.98
Current Transaction Total	**$77.88**
Total Amount Due	**$77.88**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774940	$0.00	$77.88	$5.00	$77.88

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003501

00152542000077494000000077880

1231 1231

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

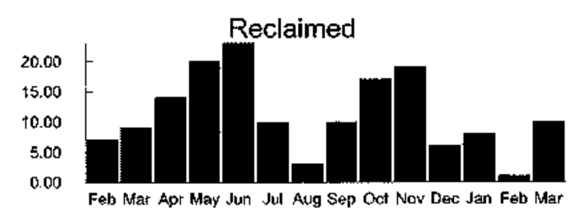
Service Address:
7255 FIVE OAKS DRIVE RECLM

Account Number:	001525420-000790680
Past Due Amount:	$0.00
Current Charges:	$28.30
Total Amount Due:	$28.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	02/17/2016	896	03/18/2016	906	10

Previous Balance	$16.24
Payment(s) Received	$-16.24
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$13.40
Current Transaction Total	**$28.30**
Total Amount Due	**$28.30**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges: Amount Due by 04/15/16	Current Charges: Late Charge after 04/15/16	Total Amount Due
001525420-000790680	$0.00	$28.30	$5.00	$28.30

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003482

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

001525420000790680000028305

1247 1247

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

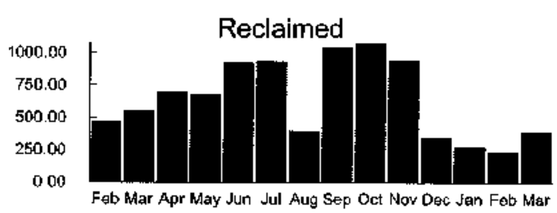
Service Address:
0 CAT BRIER TRAIL PARK

Account Number:	001525420-000784410
Past Due Amount:	$0.00
Current Charges:	$726.16
Total Amount Due:	$726.16

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	02/17/2016	58042	03/18/2016	58439	397

Previous Balance	$514.44
Payment(s) Received	$-514.44
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$194.18
Reclaimed Usage	$531.98
Current Transaction Total	**$726.16**
Total Amount Due	**$726.16**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000784410	$0.00	$726.16	$36.31	$726.16

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003509

001525420000784410000072616 3

1239 1239

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

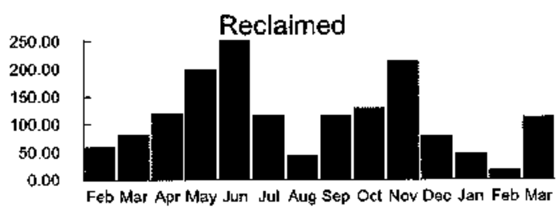
Service Address:
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number:	001525420-000855740
Past Due Amount:	$0.00
Current Charges:	$220.10
Total Amount Due:	$220.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	02/17/2016	10921	03/18/2016	11034	113

Previous Balance	$92.80
Payment(s) Received	$-92.80
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$151.42
Current Transaction Total	**$220.10**
Total Amount Due	**$220.10**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000855740	$0.00	$220.10	$11.01	$220.10

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003487

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

00152542000085574000002201O9

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

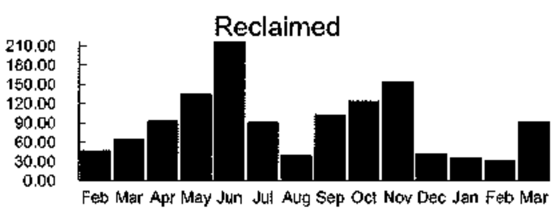
Service Address:
6900 FIVE OAKS DRIVE BLK ODD

Account Number:	001525420-000933910
Past Due Amount:	$0.00
Current Charges:	$191.96
Total Amount Due:	$191.96

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	02/17/2016	17174	03/18/2016	17266	92

Previous Balance	$111.56
Payment(s) Received	$-111.56
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$123.28
Current Transaction Total	**$191.96**
Total Amount Due	**$191.96**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000933910	$0.00	$191.96	$9.60	$191.96

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003484

00152542000093391000001919 60

1646 1646

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

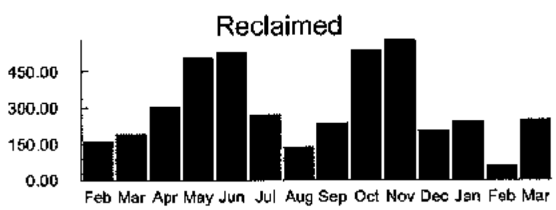
Service Address:
0 HARMONY SQUARE DRIVE ENT W

Account Number:	001525420-000784440
Past Due Amount:	$0.00
Current Charges:	$529.18
Total Amount Due:	$529.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	02/17/2016	21895	03/18/2016	22145	250

Previous Balance	$271.90
Payment(s) Received	$-271.90
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$194.18
Reclaimed Usage	$335.00
Current Transaction Total	**$529.18**
Total Amount Due	**$529.18**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000784440	$0.00	$529.18	$26.46	$529.18

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003502

0015254200007844400000529181

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

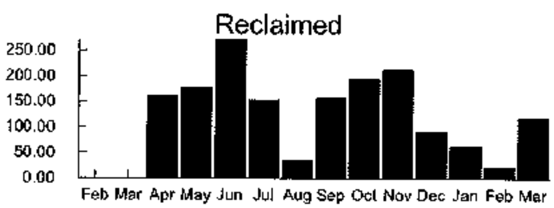
Service Address:
0 FIVE OAKS DRIVE RM

Account Number:	001525420-000785210
Past Due Amount:	$0.00
Current Charges:	$290.83
Total Amount Due:	$290.83

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	02/17/2016	17228	03/18/2016	17346	118

Previous Balance	$162.19
Payment(s) Received	$-162.19
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$132.71
Reclaimed Usage	$158.12
Current Transaction Total	**$290.83**
Total Amount Due	**$290.83**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000785210	$0.00	$290.83	$14.54	$290.83

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003505

001525420000785210000029083 9

1243 1243

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

Service Address:
3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number:	001525420-000933920
Past Due Amount:	$0.00
Current Charges:	$68.68
Total Amount Due:	$68.68

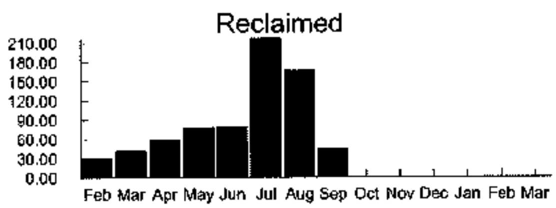
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	02/17/2016	10888	03/18/2016	10888	0

Previous Balance	$68.68
Payment(s) Received	$-68.68
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Current Transaction Total	**$68.68**
Total Amount Due	**$68.68**

RECEIVED
CORAL SPRINGS, FL

APR 1 2016

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000933920	$0.00	$68.68	$5.00	$68.68

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003481

001525420000933920000006868 7

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

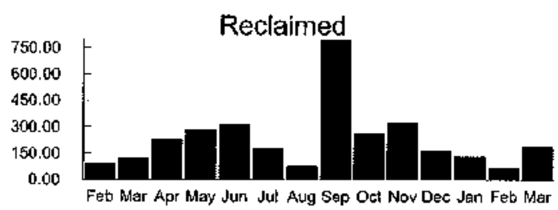
Service Address:
0 HARMONY SQUARE DRIVE EAST

Account Number:	001525420-000784430
Past Due Amount:	$0.00
Current Charges:	$450.12
Total Amount Due:	$450.12

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	02/17/2016	29713	03/18/2016	29904	191

Previous Balance	$279.94
Payment(s) Received	$-279.94
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$194.18
Reclaimed Usage	$255.94
Current Transaction Total	**$450.12**
Total Amount Due	**$450.12**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000784430	$0.00	$450.12	$22.51	$450.12

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003503

00152542000078443000004501 25

1241 1241

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

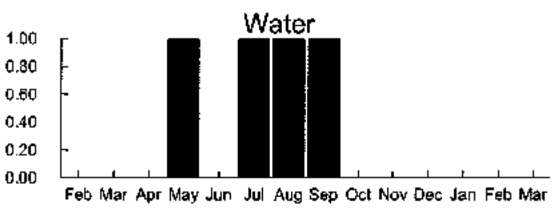
Service Address:
7255 FIVE OAKS DRIVE SHOWR

Account Number:	001525420-000790670
Past Due Amount:	$0.00
Current Charges:	$5.17
Total Amount Due:	$5.17

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	02/17/2016	42	03/18/2016	42	0

Previous Balance	$5.17
Payment(s) Received	$-5.17
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.17
Current Transaction Total	**$5.17**
Total Amount Due	**$5.17**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000790670	$0.00	$5.17	$5.00	$5.17

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003486

001525420000790670000005172

1246 1246

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

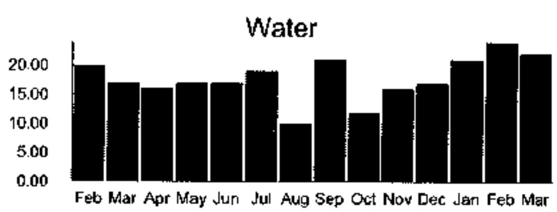
Service Address:
7255 FIVE OAKS DRIVE POOL

Account Number:	001525420-000790660
Past Due Amount:	$0.00
Current Charges:	$41.69
Total Amount Due:	$41.69

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	30	02/17/2016	1061	03/18/2016	1083	22

Previous Balance	$45.01
Payment(s) Received	$-45.01
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.17
Water Usage	$36.52
Current Transaction Total	**$41.69**
Total Amount Due	**$41.69**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000790660	$0.00	$41.69	$5.00	$41.69

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003488

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

1245 1245

00152542000079066000000041690

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

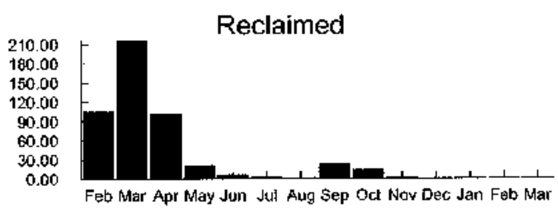
Service Address:
6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number:	001525420-001262780
Past Due Amount:	$0.00
Current Charges:	$70.02
Total Amount Due:	$70.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	02/17/2016	2074	03/18/2016	2075	1

Previous Balance	$70.02
Payment(s) Received	$-70.02
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$1.34
Current Transaction Total	**$70.02**
Total Amount Due	**$70.02**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-001262780	$0.00	$70.02	$5.00	$70.02

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003490

0015254200012627800000070024

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

Service Address:
0 PRIMROSE WILLOW DRIVE PARK

Account Number:	001525420-000774980
Past Due Amount:	$0.00
Current Charges:	$49.74
Total Amount Due:	$49.74

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
48506863	30	02/17/2016	6206	03/18/2016	6232	26

Previous Balance	$43.04
Payment(s) Received	$-43.04
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$34.84
Current Transaction Total	**$49.74**
Total Amount Due	**$49.74**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774980	$0.00	$49.74	$5.00	$49.74

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003494

001525420000774980000049740

1234 1234

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

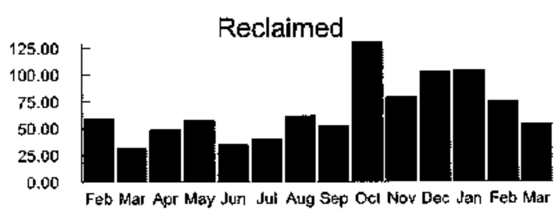
Service Address:
7014 BUTTON BUSH LOOP PARK

Account Number:	001525420-000774990
Past Due Amount:	$0.00
Current Charges:	$89.90
Total Amount Due:	$89.90

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	02/17/2016	1850	03/18/2016	1904	54

Previous Balance	$127.28
Payment(s) Received	$-127.28
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$14.90
Reclaimed Usage	$75.00
Current Transaction Total	**$89.90**
Total Amount Due	**$89.90**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774990	$0.00	$89.90	$5.00	$89.90

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003497

0015254200007749900000089900

1235 1235

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

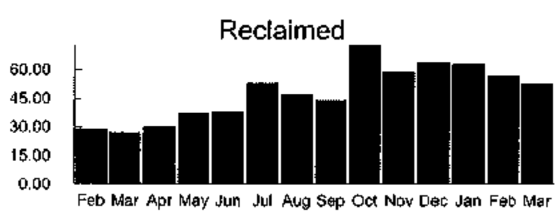
Service Address:
0 BUTTON BUSH LOOP PARKB

Account Number:	001525420-000774920
Past Due Amount:	$0.00
Current Charges:	$125.54
Total Amount Due:	$125.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	02/17/2016	318	03/18/2016	371	53

Previous Balance	$136.30
Payment(s) Received	$-136.30
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$4.65
Reclaimed Usage	$120.89
Current Transaction Total	**$125.54**
Total Amount Due	**$125.54**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000774920	$0.00	$125.54	$6.28	$125.54

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003498

0015254200007749200000125543

1230 1230

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

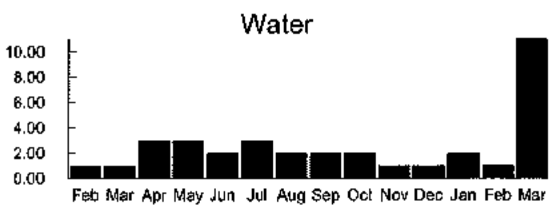
HARMONY COMM DEV DISTRICT

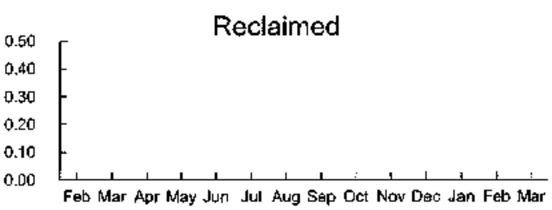
Service Address:
0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number:	001525420-000775000
Past Due Amount:	$0.00
Current Charges:	$166.23
Total Amount Due:	$166.23

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	30	02/17/2016	729	03/18/2016	740	11
15003087	30	02/17/2016	0	03/18/2016	0	0

Previous Balance	$93.93
Payment(s) Received	$-93.93
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.17
Water Usage	$18.26
Reclaimed Base Charge	$68.68
Wastewater Base Charge	$12.85
Wastewater Usage	$61.27
Current Transaction Total	**$166.23**
Total Amount Due	**$166.23**





RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000775000	$0.00	$166.23	$8.31	$166.23

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003504

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

001525420000775000000166232

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

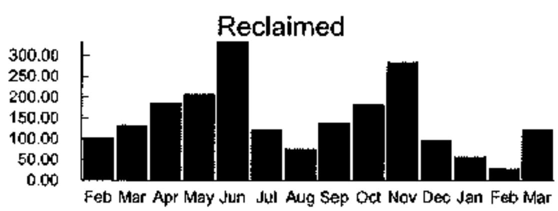
Service Address:
0 HARMONY SQUARE DRIVE WEST

Account Number:	001525420-000784420
Past Due Amount:	$0.00
Current Charges:	$296.19
Total Amount Due:	$296.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	02/17/2016	27328	03/18/2016	27450	122

Previous Balance	$170.23
Payment(s) Received	$-170.23
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$132.71
Reclaimed Usage	$163.48
Current Transaction Total	**$296.19**
Total Amount Due	**$296.19**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000784420	$0.00	$296.19	$14.81	$296.19

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003508

0015254200007844200000296199

1240 1240

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

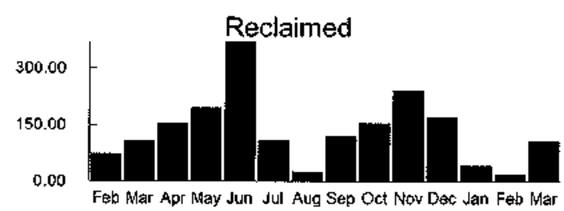
Service Address:
3300 SCHOOLHOUSE ROAD RM

Account Number:	001525420-000812210
Past Due Amount:	$0.00
Current Charges:	$213.40
Total Amount Due:	$213.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	02/17/2016	19223	03/18/2016	19331	108

Previous Balance	$94.14
Payment(s) Received	$-94.14
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Reclaimed Usage	$144.72
Current Transaction Total	**$213.40**
Total Amount Due	**$213.40**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000812210	$0.00	$213.40	$10.67	$213.40

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003483

001525420000812210000021340З

1248 1248

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

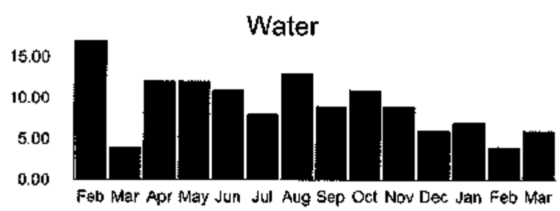
Service Address:
3300 SCHOOLHOUSE ROAD PARK

Account Number:	001525420-000819280
Past Due Amount:	$0.00
Current Charges:	$61.40
Total Amount Due:	$61.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	30	02/17/2016	1048	03/18/2016	1054	6

Previous Balance	$46.94
Payment(s) Received	$-46.94
Balance Forward	**$0.00**
Current Transaction(s)	
Water Base Charge	$5.17
Water Usage	$9.96
Wastewater Base Charge	$12.85
Wastewater Usage	$33.42
Current Transaction Total	**$61.40**
Total Amount Due	**$61.40**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000819280	$0.00	$61.40	$5.00	$61.40

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003493

0015254200008192800000061406

4204 4204

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
0 HARMONY SQ DR & 192

Account Number:	001525420-000846710
Past Due Amount:	$0.00
Current Charges:	$68.68
Total Amount Due:	$68.68

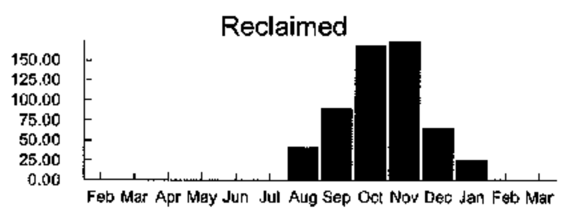
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	02/17/2016	567	03/18/2016	567	0

Previous Balance	$70.02
Payment(s) Received	$-70.02
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$68.68
Current Transaction Total	**$68.68**
Total Amount Due	**$68.68**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000846710	$0.00	$68.68	$5.00	$68.68

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

003492

00152542000084671000000068685

4205 4205

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 863-496-1770

HARMONY COMM DEV DISTRICT

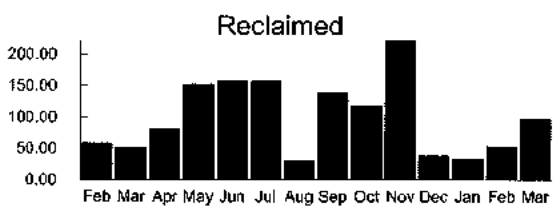
Service Address:
0 SCHOOLHOUSE ROAD PARK

Account Number:	001525420-000784390
Past Due Amount:	$0.00
Current Charges:	$264.03
Total Amount Due:	$264.03

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	02/17/2016	11536	03/18/2016	11634	98

Previous Balance	$203.73
Payment(s) Received	$-203.73
Balance Forward	**$0.00**
Current Transaction(s)	
Reclaimed Base Charge	$132.71
Reclaimed Usage	$131.32
Current Transaction Total	**$264.03**
Total Amount Due	**$264.03**

RECEIVED
CORAL SPRINGS, FL
APR 1 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT – DO NOT SEND CASH THROUGH THE MAIL

Toho Water Authority

Toho Water Authority
951 Martin Luther King Blvd.
Kissimmee, Florida 34741
863-496-1770
www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due	Current Charges		Total Amount Due
	Due Now	Amount Due by 04/15/16	Late Charge after 04/15/16	
001525420-000784390	$0.00	$264.03	$13.20	$264.03

Please Remit to

Toho Water Authority
P. O. Box 30527
Tampa, Florida 33630-3527

HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
003506

001525420000784390000264037

1238 1238

192

Young, van Assenderp & Qualls, P.A.
216 SOUTH MONROE STREET
P.O. BOX 1833
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
(850) 765-4451 Facsimile
Federal Tax I.D. 59-1480346

Page: 1
04/08/2016
ACCOUNT NO: 98866-003M
STATEMENT NO: 14519

Harmony
Harmony Community Development Dist.
Attention: Mary Polanec
210 North University Dr., Ste. 702
Coral Springs FL 33071

General Counsel to District

RECEIVED
CORAL SPRINGS, FL
APR 13 2016
SEVERN TRENT ENVIRONMENTAL
SERVICES, INC.

PREVIOUS BALANCE $11,857.25

			HOURS	
03/01/2016	JDH	Draft contract with Farrell Construction for paving services	1.00	90.00
03/02/2016	TRQ	Phone conference with Chairman, edit contract with Farrell Construction, send to Chairman	1.00	175.00
03/07/2016	JDH	Review and revise memorandum on piggybacking	1.33	119.70
03/10/2016	SRT	Finalize consulting contract with Jennifer Dwyer per her request; email to consultant for signature	0.50	32.50
03/11/2016	JDH	Finalize memorandum re piggybacking	1.25	112.50
	TRQ	Review email from District manager re power of attorney, begin research	0.40	70.00
03/12/2016	TRQ	Finalize and send piggybacking memo	2.75	481.25
03/15/2016	JDH	Review emails and attachments re renters relinquishing rights to access cards, review CDD rules to determine whether documents were sufficient	1.00	90.00
03/17/2016	TRQ	Review JD's proposed response re: power of attorney; finalize and send	0.50	87.50
03/22/2016	JDH	Review comments from Justin Farrell and Chairman Berube re concrete contract, revise contract	1.00	90.00
03/23/2016	TRQ	Send contract, call chairman	0.30	52.50
03/29/2016	TRQ	Go over concrete contract, other items; phone conference with Chairman in prep for Board meeting	0.90	157.50
03/30/2016	TRQ	Prep for meeting; go over general counsel report	1.30	227.50
03/31/2016	TRQ	Prep for and participation in Board meeting, follow up discussion with citizen	4.80	840.00
		CURRENT SERVICES RENDERED	18.03	2,625.95

Harmony

04/08/2016

ACCOUNT NO: 98866-003M
STATEMENT NO: 14519

General Counsel to District

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
J. D. Holt	5.58	$90.00	$502.20
Timothy R. Qualls, Attorney	11.95	175.00	2,091.25
Sylvia R. Talevich, Paralegal	0.50	65.00	32.50

	TOTAL CURRENT WORK	2,625.95
03/09/2016	Fee Payment - Thank you - Check # 54064	-3,539.00
	BALANCE DUE Pd - 8,318.25	~~$10,944.20~~ 2,625.95

RECEIVED
CORAL SPRINGS, FL
APR 13 2016
SEVERN TRENT ENVIRONMENTAL

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK